

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

LOCAL

APPROVING AGENCY: 61119 -- Alameda City Unified

CHARTER SCHOOL: 0130609 -- Arthur Anderson Community Learning Center

CHARTER NUMBER: 352

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	1.00	X	\$172	=	\$172
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	68.18	X	\$129	=	\$8,795
A-4:	Gr 9-12	=	96.57	X	\$164	=	\$15,837
A-5: Total Categorical ADA Block Grant:							\$24,804

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3):**\$24,804****D. Adjusted payment to not exceed state allocation for this purpose**

Factor of 0.974033 applied to Line C

\$24,160

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

DIRECT

APPROVING AGENCY: 61119 -- Alameda City Unified

CHARTER SCHOOL: 0130625 -- Bay Area School of Enterprise

CHARTER NUMBER: 398

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	71.00	X	\$164	=	\$11,644
A-5: Total Categorical ADA Block Grant:							\$11,644

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	39	=	\$4,173
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$19,000**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$18,507

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

LOCAL

APPROVING AGENCY: 61176 -- Fremont Unified

CHARTER SCHOOL: 0130534 -- Circle of Independent Learning

CHARTER NUMBER: 152

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	32.31	X	\$172	=	\$5,557
A-2:	Gr 4-6	=	43.13	X	\$177	=	\$7,634
A-3:	Gr 7-8	=	42.24	X	\$129	=	\$5,449
A-4:	Gr 9-12	=	59.36	X	\$164	=	\$9,735
A-5: Total Categorical ADA Block Grant:							\$28,375

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$28,375**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$27,638

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

CHARTER SCHOOL: 6111660 -- Oakland Charter Academy

CHARTER NUMBER: 014

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	54.26	X	\$177	=	\$9,604
A-3:	Gr 7-8	=	108.10	X	\$129	=	\$13,945
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$23,549

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	316	=	\$33,812
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$33,812

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$57,361**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$55,872

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

CHARTER SCHOOL: 0130518 -- East Bay Conservation Corps Charter School

CHARTER NUMBER: 099

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	87.50	X	\$172	=	\$15,050
A-2:	Gr 4-6	=	59.02	X	\$177	=	\$10,447
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	91.88	X	\$164	=	\$15,068
A-5: Total Categorical ADA Block Grant:							\$40,565

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	281	=	\$30,067
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$30,067

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$70,632**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$68,798

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

CHARTER SCHOOL: 6113807 -- American Indian Public Charter School

CHARTER NUMBER: 106

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	51.06	X	\$177	=	\$9,038
A-3:	Gr 7-8	=	53.80	X	\$129	=	\$6,940
A-4:	Gr 9-12	=	17.92	X	\$164	=	\$2,939
A-5: Total Categorical ADA Block Grant:							\$18,917

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	164	=	\$17,548
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$17,548

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$36,465**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$35,518

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

CHARTER SCHOOL: 6115711 -- West Oakland Community School

CHARTER NUMBER: 145

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	38.95	X	\$129	=	\$5,025
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$5,025

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	34	=	\$3,638
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$12,381**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$12,060

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

CHARTER SCHOOL: 6117394 -- Ernestine C. Reems Academy of Technology and Art

CHARTER NUMBER: 218

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	134.62	X	\$172	=	\$23,155
A-2:	Gr 4-6	=	113.04	X	\$177	=	\$20,008
A-3:	Gr 7-8	=	83.15	X	\$129	=	\$10,726
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$53,889

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	312	=	\$33,384
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$33,384

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$87,273**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$85,007

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

CHARTER SCHOOL: 6117402 -- Dolores Huerta Learning Academy

CHARTER NUMBER: 220

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	75.32	X	\$172	=	\$12,955
A-2:	Gr 4-6	=	84.82	X	\$177	=	\$15,013
A-3:	Gr 7-8	=	42.55	X	\$129	=	\$5,489
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$33,457

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	389	=	\$41,623
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$41,623

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$75,080**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$73,130

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

DIRECT

APPROVING AGENCY: 61259 -- Oakland Unified

CHARTER SCHOOL: 6117568 -- Monarch Academy

CHARTER NUMBER: 252

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	230.86	X	\$172	=	\$39,708
A-2:	Gr 4-6	=	107.64	X	\$177	=	\$19,052
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$58,760

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	647	=	\$69,229
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$69,229

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$127,989**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$124,666

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

CHARTER SCHOOL: 6117972 -- North Oakland Community Charter School

CHARTER NUMBER: 302

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	40.05	X	\$172	=	\$6,889
A-2:	Gr 4-6	=	7.69	X	\$177	=	\$1,361
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$8,250

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	11	=	\$1,177
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$15,606**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$15,201

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

DIRECT

APPROVING AGENCY: 61259 -- Oakland Unified

CHARTER SCHOOL: 3030772 -- Oakland School for the Arts

CHARTER NUMBER: 340

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	165.30	X	\$164	=	\$27,109
A-5: Total Categorical ADA Block Grant:							\$27,109

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	22	=	\$2,354
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$34,465**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$33,570

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

DIRECT

APPROVING AGENCY: 61259 -- Oakland Unified

CHARTER SCHOOL: 0130591 -- University Preparatory Charter Academy

CHARTER NUMBER: 386

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	272.15	X	\$164	=	\$44,633
A-5: Total Categorical ADA Block Grant:							\$44,633

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$44,633**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$43,474

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

CHARTER SCHOOL: 0130633 -- Lighthouse Community Charter School

CHARTER NUMBER: 413

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	75.60	X	\$172	=	\$13,003
A-2:	Gr 4-6	=	49.92	X	\$177	=	\$8,836
A-3:	Gr 7-8	=	50.72	X	\$129	=	\$6,543
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$28,382

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	290	=	\$31,030
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$31,030

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$59,412**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$57,869

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

CHARTER SCHOOL: 6119911 -- Growing Children Charter School

CHARTER NUMBER: 454

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	84.45	X	\$172	=	\$14,525
A-2:	Gr 4-6	=	10.97	X	\$177	=	\$1,942
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$16,467

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	156	=	\$16,692
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$16,692

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$33,159**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$32,298

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

DIRECT

APPROVING AGENCY: 61259 -- Oakland Unified

CHARTER SCHOOL: 0130666 -- Lionel Wilson Colleged Prep. Academy

CHARTER NUMBER: 465

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	115.14	X	\$177	=	\$20,380
A-3:	Gr 7-8	=	114.52	X	\$129	=	\$14,773
A-4:	Gr 9-12	=	136.62	X	\$164	=	\$22,406
A-5: Total Categorical ADA Block Grant:							\$57,559

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	541	=	\$57,887
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$57,887

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$115,446**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$112,448

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

CHARTER SCHOOL: 0100123 -- East Oakland Leadership Academy

CHARTER NUMBER: 499

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	49.70	X	\$177	=	\$8,797
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$8,797

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	54	=	\$5,778
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$16,153**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$15,734

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

CHARTER SCHOOL: 0100065 -- Oakland Unity High School

CHARTER NUMBER: 510

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	102.50	X	\$164	=	\$16,810
A-5: Total Categorical ADA Block Grant:							\$16,810

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	119	=	\$12,733
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$12,733

C. Total Categorical Block Grant (Line A-5 plus Line B-3):**\$29,543****D. Adjusted payment to not exceed state allocation for this purpose**

Factor of 0.974033 applied to Line C

\$28,776

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

DIRECT

APPROVING AGENCY: 61291 -- San Leandro Unified

CHARTER SCHOOL: 6118830 -- San Leandro Charter Academy

CHARTER NUMBER: 369

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	69.45	X	\$172	=	\$11,945
A-2:	Gr 4-6	=	28.16	X	\$177	=	\$4,984
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$16,929

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$16,929**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$16,489

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

DIRECT

APPROVING AGENCY: 75622 -- State Board of Education

CHARTER SCHOOL: 0130617 -- Oakland Military Institute, Coll Preparatory Acad

CHARTER NUMBER: 349

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	198.11	X	\$129	=	\$25,556
A-4:	Gr 9-12	=	115.16	X	\$164	=	\$18,886
A-5: Total Categorical ADA Block Grant:							\$44,442

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	238	=	\$25,466
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$25,466

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$69,908**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$68,093

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

DIRECT

APPROVING AGENCY: 75705 -- State Board of Education

CHARTER SCHOOL: 0101212 -- KIPP Summit Academy

CHARTER NUMBER: 524

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	74.70	X	\$177	=	\$13,222
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$13,222

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	49	=	\$5,243
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$20,578**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$20,044

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

DIRECT

APPROVING AGENCY: 75119 -- Sunol Glen Unified

CHARTER SCHOOL: 0130641 -- Bay Area School for Independent Study (B.A.S.I.S.)

CHARTER NUMBER: 391

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	195.80	X	\$172	=	\$33,678
A-2:	Gr 4-6	=	136.74	X	\$177	=	\$24,203
A-3:	Gr 7-8	=	84.92	X	\$129	=	\$10,955
A-4:	Gr 9-12	=	112.41	X	\$164	=	\$18,435
A-5: Total Categorical ADA Block Grant:							\$87,271

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	19	=	\$2,033
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$94,627**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$92,170

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte

LOCAL

APPROVING AGENCY: 10041 -- Butte Co. Office of Education

CHARTER SCHOOL: 0430090 -- Learning Community Charter School

CHARTER NUMBER: 110

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	81.94	X	\$172	=	\$14,094
A-2:	Gr 4-6	=	59.86	X	\$177	=	\$10,595
A-3:	Gr 7-8	=	74.30	X	\$129	=	\$9,585
A-4:	Gr 9-12	=	260.74	X	\$164	=	\$42,761
A-5: Total Categorical ADA Block Grant:							\$77,035

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$77,035**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$75,035

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte

DIRECT

APPROVING AGENCY: 10041 -- Butte Co. Office of Education

CHARTER SCHOOL: 6119523 -- Blue Oak Charter School

CHARTER NUMBER: 415

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	49.53	X	\$172	=	\$8,519
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$8,519

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$8,519**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$8,298

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte

LOCAL

APPROVING AGENCY: 61424 -- Chico Unified

CHARTER SCHOOL: 6113773 -- Chico Country Day School

CHARTER NUMBER: 112

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	144.73	X	\$172	=	\$24,894
A-2:	Gr 4-6	=	103.06	X	\$177	=	\$18,242
A-3:	Gr 7-8	=	20.67	X	\$129	=	\$2,666
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$45,802

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$45,802**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$44,613

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte

LOCAL

APPROVING AGENCY: 61515 -- Oroville Union High

CHARTER SCHOOL: 0430116 -- Challenge Charter High School

CHARTER NUMBER: 126

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	161.22	X	\$164	=	\$26,440
A-5: Total Categorical ADA Block Grant:							\$26,440

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	131	=	\$14,017
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$14,017

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$40,457**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$39,406

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte

LOCAL

APPROVING AGENCY: 61531 -- Paradise Unified

CHARTER SCHOOL: 6112585 -- HomeTech Charter School

CHARTER NUMBER: 067

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	11.59	X	\$172	=	\$1,993
A-2:	Gr 4-6	=	13.73	X	\$177	=	\$2,430
A-3:	Gr 7-8	=	15.43	X	\$129	=	\$1,990
A-4:	Gr 9-12	=	25.22	X	\$164	=	\$4,136
A-5: Total Categorical ADA Block Grant:							\$10,549

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$10,549**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$10,275

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte

LOCAL

APPROVING AGENCY: 61531 -- Paradise Unified

CHARTER SCHOOL: 6112999 -- Paradise Charter Middle School

CHARTER NUMBER: 079

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	32.74	X	\$177	=	\$5,795
A-3:	Gr 7-8	=	64.07	X	\$129	=	\$8,265
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$14,060

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$14,060**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$13,695

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte

LOCAL

APPROVING AGENCY: 61531 -- Paradise Unified

CHARTER SCHOOL: 6113765 -- Children's Community Charter School

CHARTER NUMBER: 094

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	77.04	X	\$172	=	\$13,251
A-2:	Gr 4-6	=	82.52	X	\$177	=	\$14,606
A-3:	Gr 7-8	=	48.99	X	\$129	=	\$6,320
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$34,177

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$34,177**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$33,290

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte

LOCAL

APPROVING AGENCY: 61531 -- Paradise Unified

CHARTER SCHOOL: 0430132 -- Paradise Charter Network

CHARTER NUMBER: 155

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	4.19	X	\$172	=	\$721
A-2:	Gr 4-6	=	7.62	X	\$177	=	\$1,349
A-3:	Gr 7-8	=	17.95	X	\$129	=	\$2,316
A-4:	Gr 9-12	=	40.98	X	\$164	=	\$6,721
A-5: Total Categorical ADA Block Grant:							\$11,107

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$11,107**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$10,819

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 05 -- Calaveras

LOCAL

APPROVING AGENCY: 10058 -- Calaveras Co. Office of Education

CHARTER SCHOOL: 0530154 -- Mountain Oaks School

CHARTER NUMBER: 527

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	78.98	X	\$172	=	\$13,585
A-2:	Gr 4-6	=	98.08	X	\$177	=	\$17,360
A-3:	Gr 7-8	=	76.37	X	\$129	=	\$9,852
A-4:	Gr 9-12	=	130.21	X	\$164	=	\$21,354
A-5: Total Categorical ADA Block Grant:							\$62,151

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$62,151**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$60,537

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 07 -- Contra Costa

LOCAL

APPROVING AGENCY: 61648 -- Antioch Unified

CHARTER SCHOOL: 6115703 -- Learner-Centered School

CHARTER NUMBER: 143

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	78.88	X	\$172	=	\$13,567
A-2:	Gr 4-6	=	53.83	X	\$177	=	\$9,528
A-3:	Gr 7-8	=	33.54	X	\$129	=	\$4,327
A-4:	Gr 9-12	=	1.22	X	\$164	=	\$200
A-5: Total Categorical ADA Block Grant:							\$27,622

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	16	=	\$1,712
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$34,978**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$34,070

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 07 -- Contra Costa

DIRECT

APPROVING AGENCY: 61705 -- Knightsen Elementary

CHARTER SCHOOL: 6118160 -- Home SmartKids of Knightsen

CHARTER NUMBER: 324

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	292.02	X	\$172	=	\$50,227
A-2:	Gr 4-6	=	182.08	X	\$177	=	\$32,228
A-3:	Gr 7-8	=	124.87	X	\$129	=	\$16,108
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$98,563

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$98,563**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$96,004

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 07 -- Contra Costa

LOCAL

APPROVING AGENCY: 61754 -- Mt. Diablo Unified

CHARTER SCHOOL: 6118087 -- Eagle Peak Montessori School

CHARTER NUMBER: 305

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	109.00	X	\$172	=	\$18,748
A-2:	Gr 4-6	=	28.00	X	\$177	=	\$4,956
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$23,704

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$23,704**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$23,088

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 07 -- Contra Costa

LOCAL

APPROVING AGENCY: 61796 -- West Contra Costa Unified

CHARTER SCHOOL: 6118368 -- Manzanita Charter Middle School

CHARTER NUMBER: 333

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	24.28	X	\$177	=	\$4,298
A-3:	Gr 7-8	=	94.33	X	\$129	=	\$12,169
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$16,467

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$16,467**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$16,039

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 07 -- Contra Costa

DIRECT

APPROVING AGENCY: 61796 -- West Contra Costa Unified

CHARTER SCHOOL: 0101477 -- Leadership Public Schools: Richmond

CHARTER NUMBER: 557

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	137.97	X	\$164	=	\$22,627
A-5: Total Categorical ADA Block Grant:							\$22,627

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	163	=	\$17,441
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$17,441

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$40,068**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$39,028

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 08 -- Del Norte

LOCAL

APPROVING AGENCY: 10082 -- Del Norte Co. Office of Education

CHARTER SCHOOL: 0830059 -- Castle Rock School

CHARTER NUMBER: 358

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	104.00	X	\$172	=	\$17,888
A-2:	Gr 4-6	=	73.81	X	\$177	=	\$13,064
A-3:	Gr 7-8	=	108.19	X	\$129	=	\$13,957
A-4:	Gr 9-12	=	797.66	X	\$164	=	\$130,816
A-5: Total Categorical ADA Block Grant:							\$175,725

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$175,725**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$171,162

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 09 -- El Dorado

LOCAL

APPROVING AGENCY: 10090 -- El Dorado Co. Office of Education

CHARTER SCHOOL: 0930123 -- Charter Community School & Extended Day Program

CHARTER NUMBER: 005

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	44.37	X	\$172	=	\$7,632
A-2:	Gr 4-6	=	38.56	X	\$177	=	\$6,825
A-3:	Gr 7-8	=	59.43	X	\$129	=	\$7,666
A-4:	Gr 9-12	=	86.26	X	\$164	=	\$14,147
A-5: Total Categorical ADA Block Grant:							\$36,270

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$36,270**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$35,328

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 09 -- El Dorado

LOCAL

APPROVING AGENCY: 61853 -- El Dorado Union High

CHARTER SCHOOL: 0930214 -- Shenandoah High School

CHARTER NUMBER: 366

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	69.01	X	\$164	=	\$11,318
A-5: Total Categorical ADA Block Grant:							\$11,318

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$11,318**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$11,024

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 09 -- El Dorado

DIRECT

APPROVING AGENCY: 61945 -- Pioneer Union Elementary

CHARTER SCHOOL: 0930198 -- Learning With A Purpose

CHARTER NUMBER: 300

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	20.72	X	\$129	=	\$2,673
A-4:	Gr 9-12	=	49.20	X	\$164	=	\$8,069
A-5: Total Categorical ADA Block Grant:							\$10,742

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$10,742**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$10,463

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

LOCAL

APPROVING AGENCY: 10108 -- Fresno Co. Office of Education

CHARTER SCHOOL: 6085112 -- Edison-Bethune Charter Academy

CHARTER NUMBER: 195

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	369.75	X	\$172	=	\$63,597
A-2:	Gr 4-6	=	273.77	X	\$177	=	\$48,457
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$112,054

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	880	=	\$94,160
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$94,160

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$206,214**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$200,859

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

DIRECT

APPROVING AGENCY: 62166 -- Fresno Unified

CHARTER SCHOOL: 1030642 -- School of Unlimited Learning

CHARTER NUMBER: 149

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	200.88	X	\$164	=	\$32,944
A-5: Total Categorical ADA Block Grant:							\$32,944

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	110	=	\$11,770
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$11,770

C. Total Categorical Block Grant (Line A-5 plus Line B-3):**\$44,714****D. Adjusted payment to not exceed state allocation for this purpose**

Factor of 0.974033 applied to Line C

\$43,553

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

DIRECT

APPROVING AGENCY: 62166 -- Fresno Unified

CHARTER SCHOOL: 1030667 -- New Millennium Institute of Education Charter Scho

CHARTER NUMBER: 163

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	25.60	X	\$129	=	\$3,302
A-4:	Gr 9-12	=	141.10	X	\$164	=	\$23,140
A-5: Total Categorical ADA Block Grant:							\$26,442

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	178	=	\$19,046
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$19,046

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$45,488**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$44,307

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

LOCAL

APPROVING AGENCY: 62166 -- Fresno Unified

CHARTER SCHOOL: 6088942 -- Sunset Charter School

CHARTER NUMBER: 194

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	173.24	X	\$172	=	\$29,797
A-2:	Gr 4-6	=	104.91	X	\$177	=	\$18,569
A-3:	Gr 7-8	=	40.36	X	\$129	=	\$5,206
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$53,572

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	121	=	\$12,947
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$12,947

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$66,519**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$64,792

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

DIRECT

APPROVING AGENCY: 62166 -- Fresno Unified

CHARTER SCHOOL: 1030733 -- Fresno Prep Academy

CHARTER NUMBER: 196

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	88.04	X	\$164	=	\$14,439
A-5: Total Categorical ADA Block Grant:							\$14,439

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	87	=	\$9,309
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$9,309

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$23,748**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$23,131

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

DIRECT

APPROVING AGENCY: 62166 -- Fresno Unified

CHARTER SCHOOL: 1030782 -- Center for Advanced Research and Technology (CART)

CHARTER NUMBER: 280

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	1,046.82	X	\$164	=	\$171,678
A-5: Total Categorical ADA Block Grant:							\$171,678

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	349	=	\$37,343
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$37,343

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$209,021**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$203,593

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

DIRECT

APPROVING AGENCY: 62166 -- Fresno Unified

CHARTER SCHOOL: 6118095 -- Cornerstone Academy, Inc., The

CHARTER NUMBER: 311

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	1.76	X	\$177	=	\$312
A-3:	Gr 7-8	=	33.63	X	\$129	=	\$4,338
A-4:	Gr 9-12	=	62.29	X	\$164	=	\$10,216
A-5: Total Categorical ADA Block Grant:							\$14,866

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	126	=	\$13,482
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$13,482

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$28,348**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$27,612

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

DIRECT

APPROVING AGENCY: 62166 -- Fresno Unified

CHARTER SCHOOL: 1030840 -- Carter G. Woodson Public Charter School

CHARTER NUMBER: 378

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	21.00	X	\$129	=	\$2,709
A-4:	Gr 9-12	=	251.00	X	\$164	=	\$41,164
A-5: Total Categorical ADA Block Grant:							\$43,873

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	399	=	\$42,693
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$42,693

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$86,566**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$84,318

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

LOCAL

APPROVING AGENCY: 62414 -- Sanger Unified

CHARTER SCHOOL: 1030766 -- Hallmark Charter School

CHARTER NUMBER: 257

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	41.78	X	\$172	=	\$7,186
A-2:	Gr 4-6	=	61.65	X	\$177	=	\$10,912
A-3:	Gr 7-8	=	69.10	X	\$129	=	\$8,914
A-4:	Gr 9-12	=	359.79	X	\$164	=	\$59,006
A-5: Total Categorical ADA Block Grant:							\$86,018

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$86,018**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$83,784

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

LOCAL

APPROVING AGENCY: 62414 -- Sanger Unified

CHARTER SCHOOL: 6117865 -- Quail Lake Environmental Charter

CHARTER NUMBER: 258

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	135.66	X	\$172	=	\$23,334
A-2:	Gr 4-6	=	74.52	X	\$177	=	\$13,190
A-3:	Gr 7-8	=	14.97	X	\$129	=	\$1,931
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$38,455

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$38,455**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$37,456

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

LOCAL

APPROVING AGENCY: 62414 -- Sanger Unified

CHARTER SCHOOL: 6117873 -- Sanger Academy Charter School

CHARTER NUMBER: 283

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	107.68	X	\$172	=	\$18,521
A-2:	Gr 4-6	=	154.96	X	\$177	=	\$27,428
A-3:	Gr 7-8	=	110.84	X	\$129	=	\$14,298
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$60,247

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$60,247**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$58,683

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

LOCAL

APPROVING AGENCY: 75275 -- Sierra Unified

CHARTER SCHOOL: 1030808 -- University High School, CSU Fresno

CHARTER NUMBER: 198

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	345.27	X	\$164	=	\$56,624
A-5: Total Categorical ADA Block Grant:							\$56,624

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$56,624**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$55,154

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

DIRECT

APPROVING AGENCY: 62174 -- West Fresno Elementary

CHARTER SCHOOL: 1030774 -- W.E.B. DuBois Charter School

CHARTER NUMBER: 270

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	1.04	X	\$172	=	\$179
A-2:	Gr 4-6	=	8.25	X	\$177	=	\$1,460
A-3:	Gr 7-8	=	12.00	X	\$129	=	\$1,548
A-4:	Gr 9-12	=	172.00	X	\$164	=	\$28,208
A-5: Total Categorical ADA Block Grant:							\$31,395

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	350	=	\$37,450
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$37,450

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$68,845**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$67,057

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

DIRECT

APPROVING AGENCY: 62174 -- West Fresno Elementary

CHARTER SCHOOL: 1030865 -- One Step Up Charter Academy

CHARTER NUMBER: 379

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	12.33	X	\$172	=	\$2,121
A-2:	Gr 4-6	=	17.14	X	\$177	=	\$3,034
A-3:	Gr 7-8	=	17.93	X	\$129	=	\$2,313
A-4:	Gr 9-12	=	117.93	X	\$164	=	\$19,341
A-5: Total Categorical ADA Block Grant:							\$26,809

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$26,809**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$26,113

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

DIRECT

APPROVING AGENCY: 62174 -- West Fresno Elementary

CHARTER SCHOOL: 1030857 -- West Fresno Performing Arts Academy

CHARTER NUMBER: 381

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	42.20	X	\$172	=	\$7,258
A-2:	Gr 4-6	=	34.29	X	\$177	=	\$6,069
A-3:	Gr 7-8	=	26.63	X	\$129	=	\$3,435
A-4:	Gr 9-12	=	36.73	X	\$164	=	\$6,024
A-5: Total Categorical ADA Block Grant:							\$22,786

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	77	=	\$8,239
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$8,239

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$31,025**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$30,219

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

DIRECT

APPROVING AGENCY: 62539 -- West Park Elementary

CHARTER SCHOOL: 6112387 -- West Park Charter Academy

CHARTER NUMBER: 044

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	93.75	X	\$172	=	\$16,125
A-2:	Gr 4-6	=	67.07	X	\$177	=	\$11,871
A-3:	Gr 7-8	=	62.47	X	\$129	=	\$8,059
A-4:	Gr 9-12	=	163.43	X	\$164	=	\$26,803
A-5: Total Categorical ADA Block Grant:							\$62,858

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$62,858**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$61,226

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

DIRECT

APPROVING AGENCY: 62539 -- West Park Elementary

CHARTER SCHOOL: 1030881 -- Rosalyn Charter School

CHARTER NUMBER: 444

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	140.86	X	\$172	=	\$24,228
A-2:	Gr 4-6	=	98.78	X	\$177	=	\$17,484
A-3:	Gr 7-8	=	91.85	X	\$129	=	\$11,849
A-4:	Gr 9-12	=	113.96	X	\$164	=	\$18,689
A-5: Total Categorical ADA Block Grant:							\$72,250

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$72,250**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$70,374

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 12 -- Humboldt

LOCAL

APPROVING AGENCY: 62679 -- Arcata Elementary

CHARTER SCHOOL: 6120562 -- Coastal Grove Charter School

CHARTER NUMBER: 466

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	34.88	X	\$172	=	\$5,999
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$5,999

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	21	=	\$2,247
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$13,355**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$13,008

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 12 -- Humboldt

LOCAL

APPROVING AGENCY: 62679 -- Arcata Elementary

CHARTER SCHOOL: 6120612 -- Trillium Charter School

CHARTER NUMBER: 467

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	20.91	X	\$172	=	\$3,597
A-2:	Gr 4-6	=	16.48	X	\$177	=	\$2,917
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$6,514

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	31	=	\$3,317
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$13,870**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$13,510

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 12 -- Humboldt

LOCAL

APPROVING AGENCY: 62695 -- Big Lagoon Union Elementary

CHARTER SCHOOL: 1230168 -- Big Lagoon Charter School

CHARTER NUMBER: 323

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	87.32	X	\$172	=	\$15,019
A-2:	Gr 4-6	=	53.22	X	\$177	=	\$9,420
A-3:	Gr 7-8	=	5.67	X	\$129	=	\$731
A-4:	Gr 9-12	=	66.67	X	\$164	=	\$10,934
A-5: Total Categorical ADA Block Grant:							\$36,104

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	32	=	\$3,424
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$43,460**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$42,331

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 12 -- Humboldt

LOCAL

APPROVING AGENCY: 62828 -- Freshwater Elementary

CHARTER SCHOOL: 6116289 -- Freshwater Charter Middle School

CHARTER NUMBER: 173

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	41.30	X	\$129	=	\$5,328
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$5,328

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	20	=	\$2,140
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$12,684**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$12,355

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 12 -- Humboldt

DIRECT

APPROVING AGENCY: 62927 -- Loleta Union Elementary

CHARTER SCHOOL: 1230150 -- Pacific View Charter School

CHARTER NUMBER: 277

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	18.34	X	\$172	=	\$3,154
A-2:	Gr 4-6	=	22.18	X	\$177	=	\$3,926
A-3:	Gr 7-8	=	41.75	X	\$129	=	\$5,386
A-4:	Gr 9-12	=	112.99	X	\$164	=	\$18,530
A-5: Total Categorical ADA Block Grant:							\$30,996

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	154	=	\$16,478
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$16,478

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$47,474**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$46,241

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 12 -- Humboldt

LOCAL

APPROVING AGENCY: 75382 -- Mattole Unified

CHARTER SCHOOL: 1230135 -- Mattole Valley Charter School

CHARTER NUMBER: 159

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	257.59	X	\$172	=	\$44,305
A-2:	Gr 4-6	=	184.72	X	\$177	=	\$32,695
A-3:	Gr 7-8	=	172.99	X	\$129	=	\$22,316
A-4:	Gr 9-12	=	439.16	X	\$164	=	\$72,022
A-5: Total Categorical ADA Block Grant:							\$171,338

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$171,338**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$166,889

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 15 -- Kern

LOCAL

APPROVING AGENCY: 75168 -- El Tejon Unified

CHARTER SCHOOL: 0102111 -- Pine Mountain Learning Center

CHARTER NUMBER: 593

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	17.85	X	\$172	=	\$3,070
A-2:	Gr 4-6	=	6.80	X	\$177	=	\$1,204
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$4,274

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$4,274**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$4,163

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 15 -- Kern

LOCAL

APPROVING AGENCY: 10157 -- Kern Co. Office of Education

CHARTER SCHOOL: 1530492 -- Valley Oak Charter School

CHARTER NUMBER: 332

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	144.47	X	\$172	=	\$24,849
A-2:	Gr 4-6	=	136.75	X	\$177	=	\$24,205
A-3:	Gr 7-8	=	125.91	X	\$129	=	\$16,242
A-4:	Gr 9-12	=	116.59	X	\$164	=	\$19,121
A-5: Total Categorical ADA Block Grant:							\$84,417

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$84,417**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$82,225

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 15 -- Kern

LOCAL

APPROVING AGENCY: 63529 -- Kern Union High

CHARTER SCHOOL: 1530435 -- Kern Workforce 2000 Academy Charter

CHARTER NUMBER: 071

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	318.42	X	\$164	=	\$52,221
A-5: Total Categorical ADA Block Grant:							\$52,221

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$52,221**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$50,865

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 15 -- Kern

DIRECT

APPROVING AGENCY: 63628 -- Maricopa Unified

CHARTER SCHOOL: 6121024 -- California Virtual Academy @ Kern

CHARTER NUMBER: 494

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	335.38	X	\$172	=	\$57,685
A-2:	Gr 4-6	=	245.65	X	\$177	=	\$43,480
A-3:	Gr 7-8	=	66.01	X	\$129	=	\$8,515
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$109,680

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	64	=	\$6,848
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$117,036**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$113,997

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 15 -- Kern

DIRECT

APPROVING AGENCY: 75630 -- State Board of Education

CHARTER SCHOOL: 1530500 -- Ridgecrest Charter School

CHARTER NUMBER: 350

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	100.67	X	\$172	=	\$17,315
A-2:	Gr 4-6	=	74.08	X	\$177	=	\$13,112
A-3:	Gr 7-8	=	38.62	X	\$129	=	\$4,982
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$35,409

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	54	=	\$5,778
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$42,765**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$41,655

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 16 -- Kings

LOCAL

APPROVING AGENCY: 63875 -- Armona Union Elementary

CHARTER SCHOOL: 0101717 -- Crossroads Charter School

CHARTER NUMBER: 571

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	23.13	X	\$172	=	\$3,978
A-2:	Gr 4-6	=	26.30	X	\$177	=	\$4,655
A-3:	Gr 7-8	=	10.36	X	\$129	=	\$1,336
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$9,969

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	21	=	\$2,247
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$17,325**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$16,875

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 16 -- Kings

LOCAL

APPROVING AGENCY: 63958 -- Kit Carson Union Elementary

CHARTER SCHOOL: 6113120 -- Mid Valley Alternative Charter School

CHARTER NUMBER: 088

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	9.08	X	\$172	=	\$1,562
A-2:	Gr 4-6	=	6.22	X	\$177	=	\$1,101
A-3:	Gr 7-8	=	13.47	X	\$129	=	\$1,738
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$4,401

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3):**\$4,401****D. Adjusted payment to not exceed state allocation for this purpose**

Factor of 0.974033 applied to Line C

\$4,287

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 16 -- Kings

LOCAL

APPROVING AGENCY: 63974 -- Lemoore Union Elementary

CHARTER SCHOOL: 0100156 -- Lemoore Elementary University Charter School

CHARTER NUMBER: 489

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	48.17	X	\$129	=	\$6,214
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$6,214

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	18	=	\$1,926
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$13,570**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$13,218

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 16 -- Kings

LOCAL

APPROVING AGENCY: 63990 -- Pioneer Union Elementary

CHARTER SCHOOL: 0000000 -- Pioneer Union Elementary

CHARTER NUMBER: D1

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	520.70	X	\$172	=	\$89,560
A-2:	Gr 4-6	=	397.77	X	\$177	=	\$70,405
A-3:	Gr 7-8	=	308.59	X	\$129	=	\$39,808
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$199,773

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	350	=	\$37,450
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$37,450

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$237,223**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$231,063

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 18 -- Lassen

DIRECT

APPROVING AGENCY: 75036 -- Fort Sage Unified

CHARTER SCHOOL: 6010763 -- Long Valley Charter School

CHARTER NUMBER: 320

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	70.03	X	\$172	=	\$12,045
A-2:	Gr 4-6	=	49.93	X	\$177	=	\$8,838
A-3:	Gr 7-8	=	32.23	X	\$129	=	\$4,158
A-4:	Gr 9-12	=	55.14	X	\$164	=	\$9,043
A-5: Total Categorical ADA Block Grant:							\$34,084

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$34,084**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$33,199

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 18 -- Lassen

DIRECT

APPROVING AGENCY: 64204 -- Westwood Unified

CHARTER SCHOOL: 1830132 -- Westwood Charter School

CHARTER NUMBER: 399

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	136.75	X	\$172	=	\$23,521
A-2:	Gr 4-6	=	113.76	X	\$177	=	\$20,136
A-3:	Gr 7-8	=	115.88	X	\$129	=	\$14,949
A-4:	Gr 9-12	=	643.85	X	\$164	=	\$105,591
A-5: Total Categorical ADA Block Grant:							\$164,197

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	469	=	\$50,183
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$50,183

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$214,380**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$208,813

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64246 -- Antelope Valley Union High

CHARTER SCHOOL: 1996347 -- Henry Hearn's Charter School

CHARTER NUMBER: 315

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	24.36	X	\$172	=	\$4,190
A-2:	Gr 4-6	=	26.75	X	\$177	=	\$4,735
A-3:	Gr 7-8	=	19.83	X	\$129	=	\$2,558
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$11,483

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$11,483**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$11,185

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64246 -- Antelope Valley Union High

CHARTER SCHOOL: 1996537 -- Desert Sands Charter High School

CHARTER NUMBER: 411

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	770.85	X	\$164	=	\$126,419
A-5: Total Categorical ADA Block Grant:							\$126,419

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$126,419**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$123,136

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64287 -- Baldwin Park Unified

CHARTER SCHOOL: 1996479 -- Opportunities for Learning-Baldwin Park

CHARTER NUMBER: 402

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	200.91	X	\$172	=	\$34,557
A-2:	Gr 4-6	=	182.80	X	\$177	=	\$32,356
A-3:	Gr 7-8	=	153.51	X	\$129	=	\$19,803
A-4:	Gr 9-12	=	663.29	X	\$164	=	\$108,780
A-5: Total Categorical ADA Block Grant:							\$195,496

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	1,541	=	\$164,887
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$164,887

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$360,383**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$351,025

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64337 -- Burbank Unified

CHARTER SCHOOL: 1996099 -- Options for Youth - Burbank

CHARTER NUMBER: 130

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	15.65	X	\$172	=	\$2,692
A-2:	Gr 4-6	=	21.35	X	\$177	=	\$3,779
A-3:	Gr 7-8	=	73.03	X	\$129	=	\$9,421
A-4:	Gr 9-12	=	908.05	X	\$164	=	\$148,920
A-5: Total Categorical ADA Block Grant:							\$164,812

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	1,019	=	\$109,033
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$109,033

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$273,845**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$266,734

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64584 -- Gorman Elementary

CHARTER SCHOOL: 1996305 -- Gorman Learning Center

CHARTER NUMBER: 285

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	454.93	X	\$172	=	\$78,248
A-2:	Gr 4-6	=	384.19	X	\$177	=	\$68,002
A-3:	Gr 7-8	=	295.38	X	\$129	=	\$38,104
A-4:	Gr 9-12	=	512.96	X	\$164	=	\$84,125
A-5: Total Categorical ADA Block Grant:							\$268,479

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	650	=	\$69,550
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$69,550

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$338,029**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$329,252

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64584 -- Gorman Elementary

CHARTER SCHOOL: 1996677 -- Lifeline Education Charter School

CHARTER NUMBER: 478

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	66.60	X	\$129	=	\$8,591
A-4:	Gr 9-12	=	170.99	X	\$164	=	\$28,042
A-5: Total Categorical ADA Block Grant:							\$36,633

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	220	=	\$23,540
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$23,540

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$60,173**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$58,611

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 73445 -- Hacienda la Puente Unified

CHARTER SCHOOL: 1996271 -- Opportunities for Learning - Hacienda La Puente

CHARTER NUMBER: 188

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	26.63	X	\$129	=	\$3,435
A-4:	Gr 9-12	=	956.84	X	\$164	=	\$156,922
A-5: Total Categorical ADA Block Grant:							\$160,357

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	1,958	=	\$209,506
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$209,506

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$369,863**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$360,259

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

LOCAL

APPROVING AGENCY: 64592 -- Hawthorne Elementary

CHARTER SCHOOL: 0100354 -- Hawthorne Mathematics, Science and Technology

CHARTER NUMBER: 523

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	130.85	X	\$164	=	\$21,459
A-5: Total Categorical ADA Block Grant:							\$21,459

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	182	=	\$19,474
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$19,474

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$40,933**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$39,870

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64634 -- Inglewood Unified

CHARTER SCHOOL: 0101667 -- Inglewood Preparatory Academy Charter School

CHARTER NUMBER: 582

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	203.22	X	\$172	=	\$34,954
A-2:	Gr 4-6	=	108.14	X	\$177	=	\$19,141
A-3:	Gr 7-8	=	45.48	X	\$129	=	\$5,867
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$59,962

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	148	=	\$15,836
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$15,836

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$75,798**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$73,830

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64691 -- Lawndale Elementary

CHARTER SCHOOL: 1996438 -- Environmental Charter High School

CHARTER NUMBER: 353

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	194.31	X	\$164	=	\$31,867
A-5: Total Categorical ADA Block Grant:							\$31,867

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	185	=	\$19,795
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$19,795

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$51,662**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$50,321

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64709 -- Lennox Elementary

CHARTER SCHOOL: 1996313 -- Animo Leadership High School

CHARTER NUMBER: 281

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	498.12	X	\$164	=	\$81,692
A-5: Total Categorical ADA Block Grant:							\$81,692

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	663	=	\$70,941
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$70,941

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$152,633**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$148,670

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

LOCAL

APPROVING AGENCY: 64709 -- Lennox Elementary

CHARTER SCHOOL: 0100602 -- Lennox Mathematics, Science and Technology Academy

CHARTER NUMBER: 509

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	155.51	X	\$164	=	\$25,504
A-5: Total Categorical ADA Block Grant:							\$25,504

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	222	=	\$23,754
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$23,754

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$49,258**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$47,979

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64725 -- Long Beach Unified

CHARTER SCHOOL: 6113146 -- Constellation Community Charter Middle School

CHARTER NUMBER: 058

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	57.27	X	\$177	=	\$10,137
A-3:	Gr 7-8	=	105.85	X	\$129	=	\$13,655
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$23,792

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	173	=	\$18,511
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$18,511

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$42,303**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$41,205

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64725 -- Long Beach Unified

CHARTER SCHOOL: 6118269 -- New City School

CHARTER NUMBER: 291

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	80.70	X	\$172	=	\$13,880
A-2:	Gr 4-6	=	62.10	X	\$177	=	\$10,992
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$24,872

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	204	=	\$21,828
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$21,828

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$46,700**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$45,487

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

LOCAL

APPROVING AGENCY: 64725 -- Long Beach Unified

CHARTER SCHOOL: 1996362 -- Pacific Learning Center

CHARTER NUMBER: 313

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	234.83	X	\$164	=	\$38,512
A-5: Total Categorical ADA Block Grant:							\$38,512

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	149	=	\$15,943
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$15,943

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$54,455**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$53,041

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

LOCAL

APPROVING AGENCY: 64725 -- Long Beach Unified

CHARTER SCHOOL: 6015283 -- Emerson Parkside Academy Charter School

CHARTER NUMBER: 385

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	397.50	X	\$172	=	\$68,370
A-2:	Gr 4-6	=	203.79	X	\$177	=	\$36,071
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$104,441

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	533	=	\$57,031
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$57,031

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$161,472**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$157,279

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

LOCAL

APPROVING AGENCY: 64725 -- Long Beach Unified

CHARTER SCHOOL: 1996461 -- Promise Academy Charter School

CHARTER NUMBER: 394

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	69.51	X	\$164	=	\$11,400
A-5: Total Categorical ADA Block Grant:							\$11,400

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	67	=	\$7,169
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$18,756**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$18,269

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 10199 -- Los Angeles Co. Office of Education

CHARTER SCHOOL: 6116883 -- Odyssey Charter School

CHARTER NUMBER: 249

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	87.90	X	\$172	=	\$15,119
A-2:	Gr 4-6	=	77.44	X	\$177	=	\$13,707
A-3:	Gr 7-8	=	53.55	X	\$129	=	\$6,908
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$35,734

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	102	=	\$10,914
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$10,914

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$46,648**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$45,437

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 10199 -- Los Angeles Co. Office of Education

CHARTER SCHOOL: 0102145 -- Progressive Education Entrepreneurial Charter Scho

CHARTER NUMBER: 595

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	39.30	X	\$177	=	\$6,956
A-3:	Gr 7-8	=	40.75	X	\$129	=	\$5,257
A-4:	Gr 9-12	=	11.13	X	\$164	=	\$1,825
A-5: Total Categorical ADA Block Grant:							\$14,038

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	78	=	\$8,346
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$8,346

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$22,384**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$21,803

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 10199 -- Los Angeles Co. Office of Education

CHARTER SCHOOL: 0102020 -- Today's Fresh Start Charter School

CHARTER NUMBER: 597

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	252.54	X	\$172	=	\$43,437
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$43,437

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	281	=	\$30,067
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$30,067

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$73,504**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$71,595

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6097927 -- Open Charter Magnet School

CHARTER NUMBER: 012

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	219.11	X	\$172	=	\$37,687
A-2:	Gr 4-6	=	131.13	X	\$177	=	\$23,210
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$60,897

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	128	=	\$13,696
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$13,696

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$74,593**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$72,656

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6019715 -- Vaughn Next Century Learning Center

CHARTER NUMBER: 016

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	759.70	X	\$172	=	\$130,668
A-2:	Gr 4-6	=	441.33	X	\$177	=	\$78,115
A-3:	Gr 7-8	=	93.12	X	\$129	=	\$12,012
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$220,795

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	2,160	=	\$231,120
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$231,120

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$451,915**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$440,180

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6017016 -- Fenton Avenue Charter School

CHARTER NUMBER: 030

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	869.07	X	\$172	=	\$149,480
A-2:	Gr 4-6	=	421.33	X	\$177	=	\$74,575
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$224,055

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	1,939	=	\$207,473
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$207,473

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$431,528**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$420,323

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6019939 -- Westwood Charter School

CHARTER NUMBER: 031

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	480.53	X	\$172	=	\$82,651
A-2:	Gr 4-6	=	224.75	X	\$177	=	\$39,781
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$122,432

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	105	=	\$11,235
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$11,235

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$133,667**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$130,196

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 1995836 -- Palisades Charter High School

CHARTER NUMBER: 037

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	2,426.55	X	\$164	=	\$397,954
A-5: Total Categorical ADA Block Grant:							\$397,954

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	644	=	\$68,908
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$68,908

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$466,862**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$454,739

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6112536 -- Accelerated School

CHARTER NUMBER: 045

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	246.67	X	\$172	=	\$42,427
A-2:	Gr 4-6	=	197.18	X	\$177	=	\$34,901
A-3:	Gr 7-8	=	92.22	X	\$129	=	\$11,896
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$89,224

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	437	=	\$46,759
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$46,759

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$135,983**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$132,452

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6018204 -- Montague Charter Academy

CHARTER NUMBER: 115

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	723.88	X	\$172	=	\$124,507
A-2:	Gr 4-6	=	333.69	X	\$177	=	\$59,063
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$183,570

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	1,901	=	\$203,407
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$203,407

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$386,977**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$376,929

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6114912 -- Watts Learning Center Charter School

CHARTER NUMBER: 131

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	148.84	X	\$172	=	\$25,600
A-2:	Gr 4-6	=	63.02	X	\$177	=	\$11,155
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$36,755

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	186	=	\$19,902
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$19,902

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$56,657**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$55,186

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6117048 -- View Park Preparatory Accelerated Charter School

CHARTER NUMBER: 190

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	156.47	X	\$172	=	\$26,913
A-2:	Gr 4-6	=	85.79	X	\$177	=	\$15,185
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$42,098

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	53	=	\$5,671
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$49,454**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$48,170

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6116750 -- Community Charter Middle School

CHARTER NUMBER: 213

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	95.16	X	\$177	=	\$16,843
A-3:	Gr 7-8	=	281.95	X	\$129	=	\$36,372
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$53,215

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	444	=	\$47,508
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$47,508

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$100,723**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$98,108

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6058267 -- Paul Revere Charter Middle School LEARN

CHARTER NUMBER: 225

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	672.63	X	\$177	=	\$119,056
A-3:	Gr 7-8	=	1,401.55	X	\$129	=	\$180,800
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$299,856

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	1,013	=	\$108,391
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$108,391

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$408,247**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$397,646

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6016323 -- Palisades: Canyon Charter Elementary

CHARTER NUMBER: 226

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	215.27	X	\$172	=	\$37,026
A-2:	Gr 4-6	=	110.47	X	\$177	=	\$19,553
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$56,579

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	23	=	\$2,461
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$63,935**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$62,275

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6017701 -- Palisades: Kenter Canyon Charter School

CHARTER NUMBER: 227

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	289.46	X	\$172	=	\$49,787
A-2:	Gr 4-6	=	140.06	X	\$177	=	\$24,791
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$74,578

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	55	=	\$5,885
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$81,934**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$79,806

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6018063 -- Palisades: Marquez Charter School

CHARTER NUMBER: 228

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	435.60	X	\$172	=	\$74,923
A-2:	Gr 4-6	=	256.45	X	\$177	=	\$45,392
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$120,315

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	105	=	\$11,235
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$11,235

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$131,550**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$128,134

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6018634 -- Palisades: Palisades Charter Elementary

CHARTER NUMBER: 229

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	252.13	X	\$172	=	\$43,366
A-2:	Gr 4-6	=	111.38	X	\$177	=	\$19,714
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$63,080

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	127	=	\$13,589
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$13,589

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$76,669**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$74,678

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6019525 -- Palisades: Topanga Elementary

CHARTER NUMBER: 230

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	157.49	X	\$172	=	\$27,088
A-2:	Gr 4-6	=	66.14	X	\$177	=	\$11,707
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$38,795

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	17	=	\$1,819
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3):**\$46,151****D. Adjusted payment to not exceed state allocation for this purpose**

Factor of 0.974033 applied to Line C

\$44,953

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6117667 -- Camino Nuevo Charter Academy

CHARTER NUMBER: 293

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	308.44	X	\$172	=	\$53,052
A-2:	Gr 4-6	=	165.28	X	\$177	=	\$29,255
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$82,307

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	874	=	\$93,518
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$93,518

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$175,825**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$171,259

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6117949 -- Valley Community Charter School

CHARTER NUMBER: 319

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	91.96	X	\$172	=	\$15,817
A-2:	Gr 4-6	=	67.09	X	\$177	=	\$11,875
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$27,692

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	105	=	\$11,235
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$11,235

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$38,927**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$37,916

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6118194 -- Cal Academy for Liberal Studies

CHARTER NUMBER: 331

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	77.13	X	\$177	=	\$13,652
A-3:	Gr 7-8	=	151.71	X	\$129	=	\$19,571
A-4:	Gr 9-12	=	76.23	X	\$164	=	\$12,502
A-5: Total Categorical ADA Block Grant:							\$45,725

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	318	=	\$34,026
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$34,026

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$79,751**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$77,680

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6119044 -- Multicultural Learning Center

CHARTER NUMBER: 388

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	149.87	X	\$172	=	\$25,778
A-2:	Gr 4-6	=	62.34	X	\$177	=	\$11,034
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$36,812

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	303	=	\$32,421
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$32,421

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$69,233**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$67,435

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6119424 -- Camino Nuevo Charter Middle School

CHARTER NUMBER: 404

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	164.80	X	\$177	=	\$29,170
A-3:	Gr 7-8	=	577.31	X	\$129	=	\$74,473
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$103,643

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	1,202	=	\$128,614
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$128,614

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$232,257**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$226,226

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6119531 -- CHIME Charter School

CHARTER NUMBER: 417

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	112.55	X	\$172	=	\$19,359
A-2:	Gr 4-6	=	43.18	X	\$177	=	\$7,643
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$27,002

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	17	=	\$1,819
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$34,358**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$33,466

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6119945 -- Magnolia Science Academy

CHARTER NUMBER: 438

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	85.46	X	\$177	=	\$15,126
A-3:	Gr 7-8	=	132.79	X	\$129	=	\$17,130
A-4:	Gr 9-12	=	50.77	X	\$164	=	\$8,326
A-5: Total Categorical ADA Block Grant:							\$40,582

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	212	=	\$22,684
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$22,684

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$63,266**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$61,623

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6019079 -- Santa Monica Blvd. Community Charter School

CHARTER NUMBER: 446

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	803.26	X	\$172	=	\$138,161
A-2:	Gr 4-6	=	418.03	X	\$177	=	\$73,991
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$212,152

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	2,343	=	\$250,701
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$250,701

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$462,853**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$450,834

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6119929 -- Academia Semillas del Pueblo

CHARTER NUMBER: 447

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	149.05	X	\$172	=	\$25,637
A-2:	Gr 4-6	=	37.96	X	\$177	=	\$6,719
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$32,356

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	259	=	\$27,713
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$27,713

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$60,069**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$58,509

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6119903 -- Downtown Value School

CHARTER NUMBER: 448

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	55.55	X	\$172	=	\$9,555
A-2:	Gr 4-6	=	5.29	X	\$177	=	\$936
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$10,491

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	128	=	\$13,696
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$13,696

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$24,187**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$23,559

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6119895 -- Pacifica Community Charter School

CHARTER NUMBER: 449

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	49.64	X	\$172	=	\$8,538
A-2:	Gr 4-6	=	47.20	X	\$177	=	\$8,354
A-3:	Gr 7-8	=	24.29	X	\$129	=	\$3,133
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$20,025

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	38	=	\$4,066
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$27,381**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$26,670

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 1996610 -- Los Angeles Leadership Academy

CHARTER NUMBER: 461

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	60.42	X	\$177	=	\$10,694
A-3:	Gr 7-8	=	123.18	X	\$129	=	\$15,890
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$26,584

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	236	=	\$25,252
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$25,252

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$51,836**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$50,490

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 1996594 -- Discovery Charter Preparatory School

CHARTER NUMBER: 470

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	192.60	X	\$164	=	\$31,586
A-5: Total Categorical ADA Block Grant:							\$31,586

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	134	=	\$14,338
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$14,338

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$45,924**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$44,732

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6120471 -- Puente Charter School

CHARTER NUMBER: 473

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	106.39	X	\$172	=	\$18,299
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$18,299

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	131	=	\$14,017
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$14,017

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$32,316**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$31,477

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 1996636 -- Community Harvest Charter School

CHARTER NUMBER: 474

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	38.76	X	\$177	=	\$6,861
A-3:	Gr 7-8	=	79.63	X	\$129	=	\$10,272
A-4:	Gr 9-12	=	103.61	X	\$164	=	\$16,992
A-5: Total Categorical ADA Block Grant:							\$34,125

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	199	=	\$21,293
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$21,293

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$55,418**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$53,979

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6120489 -- Para Los Ninos Charter School

CHARTER NUMBER: 475

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	115.89	X	\$172	=	\$19,933
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$19,933

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	243	=	\$26,001
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$26,001

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$45,934**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$44,741

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6121081 -- View Park Preparatory Accelerated Charter M.S.

CHARTER NUMBER: 506

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	47.82	X	\$177	=	\$8,464
A-3:	Gr 7-8	=	98.61	X	\$129	=	\$12,721
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$21,185

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	43	=	\$4,601
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$28,541**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$27,800

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 0100297 -- Cornerstone Prep Charter School

CHARTER NUMBER: 520

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	96.22	X	\$172	=	\$16,550
A-2:	Gr 4-6	=	72.31	X	\$177	=	\$12,799
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$29,349

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	170	=	\$18,190
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$18,190

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$47,539**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$46,305

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 0100289 -- NEW Academy of Science and Art

CHARTER NUMBER: 521

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	57.47	X	\$172	=	\$9,885
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$9,885

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	81	=	\$8,667
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$8,667

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$18,552**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$18,070

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 0101444 -- KIPP Academy of Opportunity

CHARTER NUMBER: 530

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	89.79	X	\$177	=	\$15,893
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$15,893

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	100	=	\$10,700
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$10,700

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$26,593**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$25,902

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 0100867 -- KIPP Los Angeles College Preparatory

CHARTER NUMBER: 531

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	80.52	X	\$177	=	\$14,252
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$14,252

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	118	=	\$12,626
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$12,626

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$26,878**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$26,180

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 0100800 -- Central City Value School

CHARTER NUMBER: 534

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	84.08	X	\$164	=	\$13,789
A-5: Total Categorical ADA Block Grant:							\$13,789

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	88	=	\$9,416
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$9,416

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$23,205**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$22,602

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 0100669 -- Stella Middle Charter Academy

CHARTER NUMBER: 535

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	124.69	X	\$177	=	\$22,070
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$22,070

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	190	=	\$20,330
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$20,330

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$42,400**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$41,299

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 0100768 -- Culture and Language Academy of Success

CHARTER NUMBER: 536

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	98.98	X	\$172	=	\$17,025
A-2:	Gr 4-6	=	63.12	X	\$177	=	\$11,172
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$28,197

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	115	=	\$12,305
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$12,305

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$40,502**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$39,450

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 0100750 -- Accelerated Charter High School

CHARTER NUMBER: 538

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	29.68	X	\$164	=	\$4,868
A-5: Total Categorical ADA Block Grant:							\$4,868

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	24	=	\$2,568
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$12,224**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$11,907

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 0100776 -- Imagine Academy Charter

CHARTER NUMBER: 540

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	5.71	X	\$177	=	\$1,011
A-3:	Gr 7-8	=	49.58	X	\$129	=	\$6,396
A-4:	Gr 9-12	=	16.37	X	\$164	=	\$2,685
A-5: Total Categorical ADA Block Grant:							\$10,092

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	11	=	\$1,177
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$17,448**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$16,995

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 0101196 -- View Park Preparatory Accelerated High School

CHARTER NUMBER: 543

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	87.30	X	\$164	=	\$14,317
A-5: Total Categorical ADA Block Grant:							\$14,317

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	35	=	\$3,745
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$21,673**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$21,110

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 0101659 -- Crenshaw Arts-Tech Charter High

CHARTER NUMBER: 570

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	46.65	X	\$164	=	\$7,651
A-5: Total Categorical ADA Block Grant:							\$7,651

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	40	=	\$4,280
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$15,007**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$14,617

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 1933746 -- Granada Hills High School

CHARTER NUMBER: 572

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	3,678.15	X	\$164	=	\$603,217
A-5: Total Categorical ADA Block Grant:							\$603,217

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	1,292	=	\$138,244
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$138,244

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$741,461**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$722,208

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 0101683 -- Renaissance Arts Academy

CHARTER NUMBER: 579

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	30.59	X	\$177	=	\$5,414
A-3:	Gr 7-8	=	36.55	X	\$129	=	\$4,715
A-4:	Gr 9-12	=	13.12	X	\$164	=	\$2,152
A-5: Total Categorical ADA Block Grant:							\$12,281

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	58	=	\$6,206
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$19,637**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$19,127

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 0101634 -- CHIME Charter Middle School

CHARTER NUMBER: 580

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	52.03	X	\$177	=	\$9,209
A-3:	Gr 7-8	=	47.60	X	\$129	=	\$6,140
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$15,349

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	16	=	\$1,712
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$22,705**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$22,115

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 0101675 -- Animo Boyle Heights Charter School

CHARTER NUMBER: 581

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	134.83	X	\$164	=	\$22,112
A-5: Total Categorical ADA Block Grant:							\$22,112

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	158	=	\$16,906
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$16,906

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$39,018**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$38,005

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6018642 -- Pacoima Charter School

CHARTER NUMBER: 583

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	890.36	X	\$172	=	\$153,142
A-2:	Gr 4-6	=	516.91	X	\$177	=	\$91,493
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$244,635

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	2,711	=	\$290,077
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$290,077

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$534,712**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$520,827

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

LOCAL

APPROVING AGENCY: 64857 -- Palmdale Elementary

CHARTER SCHOOL: 6119580 -- Guidance Charter School, The

CHARTER NUMBER: 427

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	57.16	X	\$172	=	\$9,832
A-2:	Gr 4-6	=	36.48	X	\$177	=	\$6,457
A-3:	Gr 7-8	=	33.11	X	\$129	=	\$4,271
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$20,560

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$20,560**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$20,026

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 75291 -- San Gabriel Unified

CHARTER SCHOOL: 1996016 -- Options for Youth San Gabriel

CHARTER NUMBER: 117

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	24.84	X	\$172	=	\$4,272
A-2:	Gr 4-6	=	24.93	X	\$177	=	\$4,413
A-3:	Gr 7-8	=	27.89	X	\$129	=	\$3,598
A-4:	Gr 9-12	=	337.11	X	\$164	=	\$55,286
A-5: Total Categorical ADA Block Grant:							\$67,569

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	385	=	\$41,195
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$41,195

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$108,764**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$105,940

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 75663 -- State Board of Education

CHARTER SCHOOL: 6120158 -- New West Charter Middle School

CHARTER NUMBER: 431

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	106.92	X	\$177	=	\$18,925
A-3:	Gr 7-8	=	135.07	X	\$129	=	\$17,424
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$36,349

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$36,349**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$35,405

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 75671 -- State Board of Education

CHARTER SCHOOL: 1996586 -- Animo Inglewood Charter High School

CHARTER NUMBER: 432

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	276.10	X	\$164	=	\$45,280
A-5: Total Categorical ADA Block Grant:							\$45,280

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	231	=	\$24,717
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$24,717

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$69,997**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$68,179

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 75697 -- State Board of Education

CHARTER SCHOOL: 1996693 -- School of the Arts and Enterprise

CHARTER NUMBER: 505

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	116.38	X	\$164	=	\$19,086
A-5: Total Categorical ADA Block Grant:							\$19,086

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	132	=	\$14,124
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$14,124

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$33,210**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$32,348

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

LOCAL

APPROVING AGENCY: 65094 -- West Covina Unified

CHARTER SCHOOL: 6023527 -- San Jose-Edison Academy

CHARTER NUMBER: 142

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	465.25	X	\$172	=	\$80,023
A-2:	Gr 4-6	=	395.83	X	\$177	=	\$70,062
A-3:	Gr 7-8	=	254.56	X	\$129	=	\$32,838
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$182,923

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	478	=	\$51,146
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$51,146

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$234,069**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$227,991

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 65136 -- William S. Hart Union High

CHARTER SCHOOL: 1996263 -- Opportunities for Learning - Santa Clarita

CHARTER NUMBER: 214

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	117.66	X	\$129	=	\$15,178
A-4:	Gr 9-12	=	1,037.25	X	\$164	=	\$170,109
A-5: Total Categorical ADA Block Grant:							\$185,287

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	2,177	=	\$232,939
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$232,939

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$418,226**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$407,366

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

LOCAL

APPROVING AGENCY: 65136 -- William S. Hart Union High

CHARTER SCHOOL: 1996511 -- Transitional Learning Center Charter School

CHARTER NUMBER: 397

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	28.40	X	\$164	=	\$4,658
A-5: Total Categorical ADA Block Grant:							\$4,658

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	16	=	\$1,712
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$12,014**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$11,702

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 20 -- Madera

LOCAL

APPROVING AGENCY: 65185 -- Bass Lake Joint Elementary

CHARTER SCHOOL: 6110076 -- Mountain Home School Charter

CHARTER NUMBER: 063

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	90.98	X	\$172	=	\$15,649
A-2:	Gr 4-6	=	67.90	X	\$177	=	\$12,018
A-3:	Gr 7-8	=	32.70	X	\$129	=	\$4,218
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$31,885

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$31,885**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$31,057

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 20 -- Madera

LOCAL

APPROVING AGENCY: 10207 -- Madera Co. Office of Education

CHARTER SCHOOL: 2030229 -- Pioneer Technical Center

CHARTER NUMBER: 460

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	77.40	X	\$164	=	\$12,694
A-5: Total Categorical ADA Block Grant:							\$12,694

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	95	=	\$10,165
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$10,165

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$22,859**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$22,265

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 20 -- Madera

DIRECT

APPROVING AGENCY: 65243 -- Madera Unified

CHARTER SCHOOL: 0100016 -- Sherman Thomas Charter School

CHARTER NUMBER: 507

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	91.33	X	\$172	=	\$15,709
A-2:	Gr 4-6	=	71.17	X	\$177	=	\$12,597
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$28,306

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$28,306**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$27,571

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 20 -- Madera

LOCAL

APPROVING AGENCY: 73734 -- Yosemite Joint Union High

CHARTER SCHOOL: 2030237 -- Glacier High School Charter

CHARTER NUMBER: 479

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	29.82	X	\$164	=	\$4,890
A-5: Total Categorical ADA Block Grant:							\$4,890

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$4,890**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$4,763

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 21 -- Marin

LOCAL

APPROVING AGENCY: 65417 -- Novato Unified

CHARTER SCHOOL: 6113229 -- Novato Charter School

CHARTER NUMBER: 089

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	119.27	X	\$172	=	\$20,514
A-2:	Gr 4-6	=	68.34	X	\$177	=	\$12,096
A-3:	Gr 7-8	=	36.20	X	\$129	=	\$4,670
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$37,280

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$37,280**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$36,312

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 21 -- Marin

DIRECT

APPROVING AGENCY: 65417 -- Novato Unified

CHARTER SCHOOL: 0101055 -- Marin School of Arts and Technology

CHARTER NUMBER: 455

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	104.74	X	\$164	=	\$17,177
A-5: Total Categorical ADA Block Grant:							\$17,177

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$17,177**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$16,731

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 21 -- Marin

LOCAL

APPROVING AGENCY: 65474 -- Sausalito Elementary

CHARTER SCHOOL: 6118491 -- Willow Creek Academy

CHARTER NUMBER: 351

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	69.88	X	\$172	=	\$12,019
A-2:	Gr 4-6	=	25.90	X	\$177	=	\$4,584
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$16,603

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	17	=	\$1,819
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$23,959**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$23,337

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino

LOCAL

APPROVING AGENCY: 65540 -- Anderson Valley Unified

CHARTER SCHOOL: 2330405 -- Anderson Valley Charter Network

CHARTER NUMBER: 254

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	4.42	X	\$164	=	\$725
A-5: Total Categorical ADA Block Grant:							\$725

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	6	=	\$642
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$4,901
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$4,901

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$5,626**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$5,480

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino

DIRECT

APPROVING AGENCY: 65557 -- Arena Union Elementary

CHARTER SCHOOL: 6116669 -- Pacific Community Charter School

CHARTER NUMBER: 192

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	35.09	X	\$172	=	\$6,035
A-2:	Gr 4-6	=	18.80	X	\$177	=	\$3,328
A-3:	Gr 7-8	=	14.91	X	\$129	=	\$1,923
A-4:	Gr 9-12	=	9.99	X	\$164	=	\$1,638
A-5: Total Categorical ADA Block Grant:							\$12,924

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	36	=	\$3,852
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$20,280**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$19,753

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino

DIRECT

APPROVING AGENCY: 65607 -- Round Valley Unified

CHARTER SCHOOL: 2330272 -- Eel River Charter School

CHARTER NUMBER: 032

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	24.42	X	\$172	=	\$4,200
A-2:	Gr 4-6	=	14.18	X	\$177	=	\$2,510
A-3:	Gr 7-8	=	8.65	X	\$129	=	\$1,116
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$7,826

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	49	=	\$5,243
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$15,182**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$14,788

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino

DIRECT

APPROVING AGENCY: 65615 -- Ukiah Unified

CHARTER SCHOOL: 2330421 -- Black Oak Charter School

CHARTER NUMBER: 211

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	27.62	X	\$172	=	\$4,751
A-2:	Gr 4-6	=	9.19	X	\$177	=	\$1,627
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$6,378

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	34	=	\$3,638
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$13,734**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$13,377

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino

DIRECT

APPROVING AGENCY: 65615 -- Ukiah Unified

CHARTER SCHOOL: 2330413 -- Redwood Academy of Ukiah

CHARTER NUMBER: 271

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	54.63	X	\$129	=	\$7,047
A-4:	Gr 9-12	=	75.40	X	\$164	=	\$12,366
A-5: Total Categorical ADA Block Grant:							\$19,413

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	76	=	\$8,132
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$8,132

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$27,545**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$26,830

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino

LOCAL

APPROVING AGENCY: 65615 -- Ukiah Unified

CHARTER SCHOOL: 6117386 -- Tree of Life Charter School

CHARTER NUMBER: 276

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	20.80	X	\$172	=	\$3,578
A-2:	Gr 4-6	=	24.27	X	\$177	=	\$4,296
A-3:	Gr 7-8	=	9.75	X	\$129	=	\$1,258
A-4:	Gr 9-12	=	5.46	X	\$164	=	\$895
A-5: Total Categorical ADA Block Grant:							\$10,027

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	22	=	\$2,354
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$17,383**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$16,932

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino

DIRECT

APPROVING AGENCY: 65615 -- Ukiah Unified

CHARTER SCHOOL: 2330439 -- La Vida Independent Study Charter School

CHARTER NUMBER: 375

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	24.38	X	\$172	=	\$4,193
A-2:	Gr 4-6	=	12.95	X	\$177	=	\$2,292
A-3:	Gr 7-8	=	17.47	X	\$129	=	\$2,254
A-4:	Gr 9-12	=	28.59	X	\$164	=	\$4,689
A-5: Total Categorical ADA Block Grant:							\$13,428

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	42	=	\$4,494
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$20,784**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$20,244

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino

DIRECT

APPROVING AGENCY: 65615 -- Ukiah Unified

CHARTER SCHOOL: 2330454 -- Accelerated Achievement Academy

CHARTER NUMBER: 439

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	39.85	X	\$177	=	\$7,053
A-3:	Gr 7-8	=	34.92	X	\$129	=	\$4,505
A-4:	Gr 9-12	=	47.94	X	\$164	=	\$7,862
A-5: Total Categorical ADA Block Grant:							\$19,420

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	108	=	\$11,556
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$11,556

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$30,976**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$30,172

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino

DIRECT

APPROVING AGENCY: 65623 -- Willits Unified

CHARTER SCHOOL: 2330363 -- Willits Charter School

CHARTER NUMBER: 166

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	8.17	X	\$177	=	\$1,446
A-3:	Gr 7-8	=	30.60	X	\$129	=	\$3,947
A-4:	Gr 9-12	=	39.50	X	\$164	=	\$6,478
A-5: Total Categorical ADA Block Grant:							\$11,871

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	29	=	\$3,103
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$19,227**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$18,728

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 24 -- Merced

LOCAL

APPROVING AGENCY: 65771 -- Merced City Elementary

CHARTER SCHOOL: 6025654 -- John C. Fremont Charter School

CHARTER NUMBER: 090

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	376.21	X	\$172	=	\$64,708
A-2:	Gr 4-6	=	197.11	X	\$177	=	\$34,888
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$99,596

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	553	=	\$59,171
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$59,171

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$158,767**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$154,644

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 25 -- Modoc

DIRECT

APPROVING AGENCY: 73585 -- Modoc Joint Unified

CHARTER SCHOOL: 2530129 -- Modoc Charter School

CHARTER NUMBER: 279

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	66.72	X	\$172	=	\$11,476
A-2:	Gr 4-6	=	64.95	X	\$177	=	\$11,496
A-3:	Gr 7-8	=	58.95	X	\$129	=	\$7,605
A-4:	Gr 9-12	=	216.36	X	\$164	=	\$35,483
A-5: Total Categorical ADA Block Grant:							\$66,060

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$66,060**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$64,345

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 26 -- Mono

DIRECT

APPROVING AGENCY: 73668 -- Eastern Sierra Unified

CHARTER SCHOOL: 2630085 -- Sierra Charter School

CHARTER NUMBER: 136

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	54.35	X	\$172	=	\$9,348
A-2:	Gr 4-6	=	34.80	X	\$177	=	\$6,160
A-3:	Gr 7-8	=	51.60	X	\$129	=	\$6,656
A-4:	Gr 9-12	=	241.66	X	\$164	=	\$39,632
A-5: Total Categorical ADA Block Grant:							\$61,796

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	330	=	\$35,310
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$35,310

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$97,106**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$94,584

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 26 -- Mono

LOCAL

APPROVING AGENCY: 73692 -- Mammoth Unified

CHARTER SCHOOL: 0101782 -- Mammoth Olympic Academy for Academic Excellence

CHARTER NUMBER: 568

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	12.65	X	\$164	=	\$2,075
A-5: Total Categorical ADA Block Grant:							\$2,075

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$2,075**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$2,021

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 26 -- Mono

LOCAL

APPROVING AGENCY: 10264 -- Mono Co. Office of Education

CHARTER SCHOOL: 2630119 -- Summit Charter School

CHARTER NUMBER: 301

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	2.62	X	\$172	=	\$451
A-2:	Gr 4-6	=	2.43	X	\$177	=	\$430
A-3:	Gr 7-8	=	3.96	X	\$129	=	\$511
A-4:	Gr 9-12	=	6.46	X	\$164	=	\$1,059
A-5: Total Categorical ADA Block Grant:							\$2,451

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$2,451**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$2,387

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 27 -- Monterey

DIRECT

APPROVING AGENCY: 65961 -- Alisal Union Elementary

CHARTER SCHOOL: 6119663 -- Oasis Charter Public School

CHARTER NUMBER: 412

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	66.30	X	\$172	=	\$11,404
A-2:	Gr 4-6	=	28.98	X	\$177	=	\$5,129
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$16,533

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	53	=	\$5,671
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$23,889**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$23,269

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 27 -- Monterey

DIRECT

APPROVING AGENCY: 10272 -- Monterey Co. Office of Education

CHARTER SCHOOL: 2730232 -- Monterey County Home Charter School

CHARTER NUMBER: 327

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	77.75	X	\$172	=	\$13,373
A-2:	Gr 4-6	=	61.31	X	\$177	=	\$10,852
A-3:	Gr 7-8	=	88.50	X	\$129	=	\$11,416
A-4:	Gr 9-12	=	154.36	X	\$164	=	\$25,315
A-5: Total Categorical ADA Block Grant:							\$60,956

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	1	=	\$107
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$4,901
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$4,901

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$65,857**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$64,147

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 27 -- Monterey

DIRECT

APPROVING AGENCY: 66092 -- Monterey Peninsula Unified

CHARTER SCHOOL: 2730240 -- Learning for Life Charter School

CHARTER NUMBER: 362

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	12.32	X	\$129	=	\$1,589
A-4:	Gr 9-12	=	73.36	X	\$164	=	\$12,031
A-5: Total Categorical ADA Block Grant:							\$13,620

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$13,620**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$13,266

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 27 -- Monterey

LOCAL

APPROVING AGENCY: 66092 -- Monterey Peninsula Unified

CHARTER SCHOOL: 2730257 -- Cypress Grove Charter HS for Arts & Sciences

CHARTER NUMBER: 380

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	118.07	X	\$164	=	\$19,363
A-5: Total Categorical ADA Block Grant:							\$19,363

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$19,363**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$18,860

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 27 -- Monterey

DIRECT

APPROVING AGENCY: 66092 -- Monterey Peninsula Unified

CHARTER SCHOOL: 6118962 -- International School of Monterey

CHARTER NUMBER: 429

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	93.18	X	\$172	=	\$16,027
A-2:	Gr 4-6	=	42.65	X	\$177	=	\$7,549
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$23,576

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$23,576**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$22,964

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 27 -- Monterey

DIRECT

APPROVING AGENCY: 73825 -- North Monterey County Unified

CHARTER SCHOOL: 2730182 -- Liberty Family Academy

CHARTER NUMBER: 160

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	321.44	X	\$172	=	\$55,288
A-2:	Gr 4-6	=	236.64	X	\$177	=	\$41,885
A-3:	Gr 7-8	=	157.45	X	\$129	=	\$20,311
A-4:	Gr 9-12	=	159.38	X	\$164	=	\$26,138
A-5: Total Categorical ADA Block Grant:							\$143,622

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	287	=	\$30,709
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$30,709

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$174,331**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$169,804

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 28 -- Napa

LOCAL

APPROVING AGENCY: 66266 -- Napa Valley Unified

CHARTER SCHOOL: 6113302 -- River School Charter

CHARTER NUMBER: 091

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	75.27	X	\$177	=	\$13,323
A-3:	Gr 7-8	=	125.33	X	\$129	=	\$16,168
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$29,491

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	21	=	\$2,247
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$36,847**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$35,890

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 28 -- Napa

LOCAL

APPROVING AGENCY: 66266 -- Napa Valley Unified

CHARTER SCHOOL: 6026900 -- Phillips-Edison Partnership School

CHARTER NUMBER: 137

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	326.20	X	\$172	=	\$56,106
A-2:	Gr 4-6	=	214.12	X	\$177	=	\$37,899
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$94,005

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	733	=	\$78,431
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$78,431

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$172,436**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$167,958

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 28 -- Napa

LOCAL

APPROVING AGENCY: 66266 -- Napa Valley Unified

CHARTER SCHOOL: 6026983 -- Napa Valley Language Academy @ Westwood

CHARTER NUMBER: 167

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	354.95	X	\$172	=	\$61,051
A-2:	Gr 4-6	=	176.82	X	\$177	=	\$31,297
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$92,348

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	698	=	\$74,686
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$74,686

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$167,034**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$162,697

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 28 -- Napa

LOCAL

APPROVING AGENCY: 66266 -- Napa Valley Unified

CHARTER SCHOOL: 6026934 -- Shearer Charter School

CHARTER NUMBER: 208

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	382.92	X	\$172	=	\$65,862
A-2:	Gr 4-6	=	205.09	X	\$177	=	\$36,301
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$102,163

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	980	=	\$104,860
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$104,860

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$207,023**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$201,647

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

LOCAL

APPROVING AGENCY: 66332 -- Grass Valley Elementary

CHARTER SCHOOL: 6111140 -- Grass Valley Charter School

CHARTER NUMBER: 022

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	89.03	X	\$172	=	\$15,313
A-2:	Gr 4-6	=	56.22	X	\$177	=	\$9,951
A-3:	Gr 7-8	=	38.80	X	\$129	=	\$5,005
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$30,269

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	48	=	\$5,136
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$37,625**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$36,648

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

LOCAL

APPROVING AGENCY: 66340 -- Nevada City Elementary

CHARTER SCHOOL: 6112593 -- Nevada City Charter School

CHARTER NUMBER: 069

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	13.15	X	\$172	=	\$2,262
A-2:	Gr 4-6	=	23.75	X	\$177	=	\$4,204
A-3:	Gr 7-8	=	11.49	X	\$129	=	\$1,482
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$7,948

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$7,948**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$7,742

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

DIRECT

APPROVING AGENCY: 10298 -- Nevada Co. Office of Education

CHARTER SCHOOL: 2930147 -- Muir Charter School

CHARTER NUMBER: 255

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	771.14	X	\$164	=	\$126,467
A-5: Total Categorical ADA Block Grant:							\$126,467

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$126,467**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$123,183

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

LOCAL

APPROVING AGENCY: 66399 -- Ready Springs Union Elementary

CHARTER SCHOOL: 6111371 -- Vantage Point Charter

CHARTER NUMBER: 024

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	18.27	X	\$172	=	\$3,142
A-2:	Gr 4-6	=	18.69	X	\$177	=	\$3,308
A-3:	Gr 7-8	=	24.29	X	\$129	=	\$3,133
A-4:	Gr 9-12	=	25.29	X	\$164	=	\$4,148
A-5: Total Categorical ADA Block Grant:							\$13,731

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$13,731**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$13,374

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

CHARTER SCHOOL: 6111199 -- Twin Ridges Home Study Charter School

CHARTER NUMBER: 026

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	91.05	X	\$172	=	\$15,661
A-2:	Gr 4-6	=	72.72	X	\$177	=	\$12,871
A-3:	Gr 7-8	=	51.09	X	\$129	=	\$6,591
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$35,123

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	60	=	\$6,420
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$42,479**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$41,376

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

CHARTER SCHOOL: 6113138 -- Yuba River Charter School

CHARTER NUMBER: 086

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	114.71	X	\$172	=	\$19,730
A-2:	Gr 4-6	=	71.67	X	\$177	=	\$12,686
A-3:	Gr 7-8	=	33.62	X	\$129	=	\$4,337
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$36,753

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	53	=	\$5,671
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$44,109**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$42,964

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

CHARTER SCHOOL: 6111413 -- Nevada City School of the Arts

CHARTER NUMBER: 113

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	76.63	X	\$172	=	\$13,180
A-2:	Gr 4-6	=	77.26	X	\$177	=	\$13,675
A-3:	Gr 7-8	=	56.45	X	\$129	=	\$7,282
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$34,137

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	46	=	\$4,922
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$41,493**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$40,416

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

CHARTER SCHOOL: 6117329 -- Bitney Springs Charter High School

CHARTER NUMBER: 177

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	95.15	X	\$164	=	\$15,605
A-5: Total Categorical ADA Block Grant:							\$15,605

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	15	=	\$1,605
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$22,961**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$22,365

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

CHARTER SCHOOL: 6117311 -- Golden Valley Charter

CHARTER NUMBER: 182

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	89.46	X	\$172	=	\$15,387
A-2:	Gr 4-6	=	49.29	X	\$177	=	\$8,724
A-3:	Gr 7-8	=	18.65	X	\$129	=	\$2,406
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$26,517

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	46	=	\$4,922
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$33,873**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$32,993

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

CHARTER SCHOOL: 6117188 -- River Oak Public Charter School

CHARTER NUMBER: 186

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	84.18	X	\$172	=	\$14,479
A-2:	Gr 4-6	=	66.99	X	\$177	=	\$11,857
A-3:	Gr 7-8	=	47.27	X	\$129	=	\$6,098
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$32,434

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	117	=	\$12,519
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$12,519

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$44,953**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$43,786

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

CHARTER SCHOOL: 6118152 -- Napa Valley Charter School

CHARTER NUMBER: 204

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	205.04	X	\$172	=	\$35,267
A-2:	Gr 4-6	=	94.69	X	\$177	=	\$16,760
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$52,027

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	43	=	\$4,601
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$59,383**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$57,841

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

CHARTER SCHOOL: 6117170 -- Woodlands Charter School (The)

CHARTER NUMBER: 205

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	46.05	X	\$172	=	\$7,921
A-2:	Gr 4-6	=	19.69	X	\$177	=	\$3,485
A-3:	Gr 7-8	=	7.36	X	\$129	=	\$949
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$12,355

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	18	=	\$1,926
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$19,711**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$19,199

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

CHARTER SCHOOL: 6117162 -- Village School, The

CHARTER NUMBER: 206

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	50.28	X	\$172	=	\$8,648
A-2:	Gr 4-6	=	20.62	X	\$177	=	\$3,650
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$12,298

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	6	=	\$642
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$4,901
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$4,901

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$17,199**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$16,752

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

CHARTER SCHOOL: 6117782 -- Maria Montessori Charter Academy

CHARTER NUMBER: 295

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	90.64	X	\$172	=	\$15,590
A-2:	Gr 4-6	=	40.21	X	\$177	=	\$7,117
A-3:	Gr 7-8	=	9.86	X	\$129	=	\$1,272
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$23,979

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	32	=	\$3,424
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$31,335**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$30,521

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

CHARTER SCHOOL: 6118996 -- Forest Charter School

CHARTER NUMBER: 354

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	39.40	X	\$172	=	\$6,777
A-2:	Gr 4-6	=	52.33	X	\$177	=	\$9,262
A-3:	Gr 7-8	=	65.33	X	\$129	=	\$8,428
A-4:	Gr 9-12	=	148.25	X	\$164	=	\$24,313
A-5: Total Categorical ADA Block Grant:							\$48,780

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	73	=	\$7,811
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,811

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$56,591**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$55,122

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

LOCAL

APPROVING AGENCY: 66407 -- Union Hill Elementary

CHARTER SCHOOL: 6113088 -- Union Hill School District Charter School

CHARTER NUMBER: 082

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	1.91	X	\$172	=	\$329
A-2:	Gr 4-6	=	1.95	X	\$177	=	\$345
A-3:	Gr 7-8	=	4.05	X	\$129	=	\$522
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$1,196

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$1,196**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$1,165

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange

DIRECT

APPROVING AGENCY: 66464 -- Capistrano Unified

CHARTER SCHOOL: 6117758 -- Journey School

CHARTER NUMBER: 294

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	118.67	X	\$172	=	\$20,411
A-2:	Gr 4-6	=	58.97	X	\$177	=	\$10,438
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$30,849

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$30,849**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$30,048

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange

DIRECT

APPROVING AGENCY: 66464 -- Capistrano Unified

CHARTER SCHOOL: 6120356 -- Opportunities for Learning

CHARTER NUMBER: 463

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	1.11	X	\$129	=	\$143
A-4:	Gr 9-12	=	71.51	X	\$164	=	\$11,728
A-5: Total Categorical ADA Block Grant:							\$11,871

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	90	=	\$9,630
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$9,630

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$21,501**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$20,943

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange

LOCAL

APPROVING AGENCY: 66621 -- Orange Unified

CHARTER SCHOOL: 6085328 -- Santiago Middle School

CHARTER NUMBER: 066

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	1,112.89	X	\$129	=	\$143,563
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$143,563

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	643	=	\$68,801
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$68,801

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$212,364**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$206,850

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange

DIRECT

APPROVING AGENCY: 66621 -- Orange Unified

CHARTER SCHOOL: 3030731 -- California Charter Academy of Orange County

CHARTER NUMBER: 297

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	25.13	X	\$172	=	\$4,322
A-2:	Gr 4-6	=	47.38	X	\$177	=	\$8,386
A-3:	Gr 7-8	=	37.86	X	\$129	=	\$4,884
A-4:	Gr 9-12	=	866.94	X	\$164	=	\$142,178
A-5: Total Categorical ADA Block Grant:							\$159,770

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	201	=	\$21,507
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$21,507

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$181,277**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$176,570

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange

LOCAL

APPROVING AGENCY: 66621 -- Orange Unified

CHARTER SCHOOL: 6094874 -- El Rancho Middle School

CHARTER NUMBER: 445

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	1,032.86	X	\$129	=	\$133,239
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$133,239

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	110	=	\$11,770
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$11,770

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$145,009**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$141,244

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange

LOCAL

APPROVING AGENCY: 73635 -- Saddleback Valley Unified

CHARTER SCHOOL: 6030183 -- Gates Charter Language School

CHARTER NUMBER: 157

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	456.33	X	\$172	=	\$78,489
A-2:	Gr 4-6	=	350.41	X	\$177	=	\$62,023
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$140,512

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	928	=	\$99,296
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$99,296

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$239,808**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$233,581

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange

DIRECT

APPROVING AGENCY: 66670 -- Santa Ana Unified

CHARTER SCHOOL: 3030723 -- Orange County High School of the Arts

CHARTER NUMBER: 290

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	295.00	X	\$129	=	\$38,055
A-4:	Gr 9-12	=	849.57	X	\$164	=	\$139,329
A-5: Total Categorical ADA Block Grant:							\$177,384

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$177,384**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$172,778

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange

DIRECT

APPROVING AGENCY: 66670 -- Santa Ana Unified

CHARTER SCHOOL: 6119127 -- El Sol Santa Ana Science and Arts Academy

CHARTER NUMBER: 365

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	230.69	X	\$172	=	\$39,679
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$39,679

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	314	=	\$33,598
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$33,598

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$73,277**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$71,374

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange

DIRECT

APPROVING AGENCY: 66670 -- Santa Ana Unified

CHARTER SCHOOL: 3030780 -- Albor Charter School

CHARTER NUMBER: 486

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	1,303.36	X	\$164	=	\$213,751
A-5: Total Categorical ADA Block Grant:							\$213,751

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	5,505	=	\$589,035
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$589,035

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$802,786**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$781,940

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange

DIRECT

APPROVING AGENCY: 66670 -- Santa Ana Unified

CHARTER SCHOOL: 0101626 -- Edward B. Cole Academy

CHARTER NUMBER: 578

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	100.40	X	\$172	=	\$17,269
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$17,269

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$17,269**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$16,821

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 31 -- Placer

DIRECT

APPROVING AGENCY: 75085 -- Rocklin Unified

CHARTER SCHOOL: 6118392 -- Rocklin Academy

CHARTER NUMBER: 308

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	79.57	X	\$172	=	\$13,686
A-2:	Gr 4-6	=	88.18	X	\$177	=	\$15,608
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$29,294

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$29,294**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$28,533

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 31 -- Placer

DIRECT

APPROVING AGENCY: 66951 -- Western Placer Unified

CHARTER SCHOOL: 3130168 -- Horizon Instructional Systems

CHARTER NUMBER: 015

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	781.97	X	\$172	=	\$134,499
A-2:	Gr 4-6	=	704.39	X	\$177	=	\$124,677
A-3:	Gr 7-8	=	531.88	X	\$129	=	\$68,613
A-4:	Gr 9-12	=	1,225.76	X	\$164	=	\$201,025
A-5: Total Categorical ADA Block Grant:							\$528,814

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	23	=	\$2,461
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$536,170**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$522,248

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 32 -- Plumas

DIRECT

APPROVING AGENCY: 66969 -- Plumas Unified

CHARTER SCHOOL: 3230083 -- Plumas Charter School

CHARTER NUMBER: 146

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	31.99	X	\$172	=	\$5,502
A-2:	Gr 4-6	=	32.92	X	\$177	=	\$5,827
A-3:	Gr 7-8	=	29.25	X	\$129	=	\$3,773
A-4:	Gr 9-12	=	78.17	X	\$164	=	\$12,820
A-5: Total Categorical ADA Block Grant:							\$27,922

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	89	=	\$9,523
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$9,523

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$37,445**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$36,473

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside

LOCAL

APPROVING AGENCY: 67058 -- Desert Sands Unified

CHARTER SCHOOL: 6031959 -- Washington Charter School

CHARTER NUMBER: 052

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	453.37	X	\$172	=	\$77,980
A-2:	Gr 4-6	=	223.48	X	\$177	=	\$39,556
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$117,536

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	215	=	\$23,005
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$23,005

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$140,541**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$136,892

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside

LOCAL

APPROVING AGENCY: 67124 -- Moreno Valley Unified

CHARTER SCHOOL: 3330685 -- Moreno Valley Community Learning Center

CHARTER NUMBER: 055

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	1.36	X	\$177	=	\$241
A-3:	Gr 7-8	=	18.10	X	\$129	=	\$2,335
A-4:	Gr 9-12	=	38.84	X	\$164	=	\$6,370
A-5: Total Categorical ADA Block Grant:							\$8,946

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$8,946**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$8,714

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside

LOCAL

APPROVING AGENCY: 67157 -- Nuview Union Elementary

CHARTER SCHOOL: 3331014 -- Nuview Bridge Academy

CHARTER NUMBER: 368

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	137.96	X	\$164	=	\$22,625
A-5: Total Categorical ADA Block Grant:							\$22,625

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	46	=	\$4,922
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$29,981**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$29,202

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside

LOCAL

APPROVING AGENCY: 67207 -- Perris Union High

CHARTER SCHOOL: 3330693 -- Choice 2000 On-Line School

CHARTER NUMBER: 061

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	35.49	X	\$129	=	\$4,578
A-4:	Gr 9-12	=	267.97	X	\$164	=	\$43,947
A-5: Total Categorical ADA Block Grant:							\$48,525

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	17	=	\$1,819
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$55,881**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$54,430

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside

LOCAL

APPROVING AGENCY: 67207 -- Perris Union High

CHARTER SCHOOL: 0101170 -- California Military Institute

CHARTER NUMBER: 529

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	50.18	X	\$129	=	\$6,473
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$6,473

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$6,473**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$6,305

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside

DIRECT

APPROVING AGENCY: 67215 -- Riverside Unified

CHARTER SCHOOL: 6119788 -- Rehoboth Charter Academy

CHARTER NUMBER: 426

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	98.69	X	\$172	=	\$16,975
A-2:	Gr 4-6	=	61.32	X	\$177	=	\$10,854
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$27,829

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	115	=	\$12,305
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$12,305

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$40,134**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$39,092

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside

DIRECT

APPROVING AGENCY: 67249 -- San Jacinto Unified

CHARTER SCHOOL: 6114748 -- San Jacinto Valley Academy

CHARTER NUMBER: 129

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	113.05	X	\$172	=	\$19,445
A-2:	Gr 4-6	=	81.61	X	\$177	=	\$14,445
A-3:	Gr 7-8	=	27.20	X	\$129	=	\$3,509
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$37,399

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$37,399**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$36,428

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside

DIRECT

APPROVING AGENCY: 75192 -- Temecula Valley Unified

CHARTER SCHOOL: 6112551 -- Temecula Learning Center

CHARTER NUMBER: 065

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	105.99	X	\$172	=	\$18,230
A-2:	Gr 4-6	=	67.94	X	\$177	=	\$12,025
A-3:	Gr 7-8	=	31.07	X	\$129	=	\$4,008
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$34,263

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	21	=	\$2,247
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$41,619**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$40,538

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside

DIRECT

APPROVING AGENCY: 75192 -- Temecula Valley Unified

CHARTER SCHOOL: 3330917 -- Temecula Preparatory School

CHARTER NUMBER: 284

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	150.05	X	\$172	=	\$25,809
A-2:	Gr 4-6	=	68.62	X	\$177	=	\$12,146
A-3:	Gr 7-8	=	51.17	X	\$129	=	\$6,601
A-4:	Gr 9-12	=	64.90	X	\$164	=	\$10,644
A-5: Total Categorical ADA Block Grant:							\$55,200

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$55,200**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$53,767

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

LOCAL

APPROVING AGENCY: 73973 -- Center Joint Unified

CHARTER SCHOOL: 3430816 -- Antelope View Charter School

CHARTER NUMBER: 344

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	47.74	X	\$172	=	\$8,211
A-2:	Gr 4-6	=	59.54	X	\$177	=	\$10,539
A-3:	Gr 7-8	=	79.49	X	\$129	=	\$10,254
A-4:	Gr 9-12	=	252.36	X	\$164	=	\$41,387
A-5: Total Categorical ADA Block Grant:							\$70,391

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	345	=	\$36,915
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$36,915

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$107,306**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$104,520

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

LOCAL

APPROVING AGENCY: 67314 -- Elk Grove Unified

CHARTER SCHOOL: 6112254 -- Elk Grove Charter School

CHARTER NUMBER: 027

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.65	X	\$172	=	\$112
A-2:	Gr 4-6	=	3.34	X	\$177	=	\$591
A-3:	Gr 7-8	=	19.47	X	\$129	=	\$2,512
A-4:	Gr 9-12	=	173.94	X	\$164	=	\$28,526
A-5: Total Categorical ADA Block Grant:							\$31,741

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$31,741**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$30,917

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

LOCAL

APPROVING AGENCY: 67363 -- Grant Joint Union High

CHARTER SCHOOL: 0101766 -- Grant Community Outreach Center

CHARTER NUMBER: 561

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	103.32	X	\$172	=	\$17,771
A-2:	Gr 4-6	=	82.27	X	\$177	=	\$14,562
A-3:	Gr 7-8	=	67.20	X	\$129	=	\$8,669
A-4:	Gr 9-12	=	52.07	X	\$164	=	\$8,539
A-5: Total Categorical ADA Block Grant:							\$49,541

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	586	=	\$62,702
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$62,702

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$112,243**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$109,328

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

LOCAL

APPROVING AGENCY: 67363 -- Grant Joint Union High

CHARTER SCHOOL: 0101824 -- Grant School to Career Institute

CHARTER NUMBER: 562

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	14.00	X	\$164	=	\$2,296
A-5: Total Categorical ADA Block Grant:							\$2,296

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$2,296**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$2,236

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

LOCAL

APPROVING AGENCY: 75283 -- Natomas Unified

CHARTER SCHOOL: 3430659 -- Natomas Charter School

CHARTER NUMBER: 019

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	92.66	X	\$172	=	\$15,938
A-2:	Gr 4-6	=	153.27	X	\$177	=	\$27,129
A-3:	Gr 7-8	=	351.71	X	\$129	=	\$45,371
A-4:	Gr 9-12	=	399.38	X	\$164	=	\$65,498
A-5: Total Categorical ADA Block Grant:							\$153,936

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	187	=	\$20,009
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$20,009

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$173,945**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$169,428

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

LOCAL

APPROVING AGENCY: 67405 -- Rio Linda Union Elementary

CHARTER SCHOOL: 6112643 -- Westside Charter School

CHARTER NUMBER: 073

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	269.50	X	\$129	=	\$34,766
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$34,766

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	85	=	\$9,095
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$9,095

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$43,861**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$42,722

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

LOCAL

APPROVING AGENCY: 67439 -- Sacramento City Unified

CHARTER SCHOOL: 6033799 -- Bowling Green Charter

CHARTER NUMBER: 018

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	454.70	X	\$172	=	\$78,208
A-2:	Gr 4-6	=	408.14	X	\$177	=	\$72,241
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$150,449

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	1,322	=	\$141,454
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$141,454

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$291,903**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C **\$284,323**

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

DIRECT

APPROVING AGENCY: 67439 -- Sacramento City Unified

CHARTER SCHOOL: 0101048 -- St. HOPE Public School 7

CHARTER NUMBER: 491

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	141.28	X	\$172	=	\$24,300
A-2:	Gr 4-6	=	35.40	X	\$177	=	\$6,266
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$30,566

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	134	=	\$14,338
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$14,338

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$44,904**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$43,738

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

LOCAL

APPROVING AGENCY: 67439 -- Sacramento City Unified

CHARTER SCHOOL: 0101550 -- Visual and Performing Arts Charter School

CHARTER NUMBER: 547

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	88.17	X	\$129	=	\$11,374
A-4:	Gr 9-12	=	176.61	X	\$164	=	\$28,964
A-5: Total Categorical ADA Block Grant:							\$40,338

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	81	=	\$8,667
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$8,667

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$49,005**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$47,733

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

DIRECT

APPROVING AGENCY: 67439 -- Sacramento City Unified

CHARTER SCHOOL: 0101295 -- KIPP Sol Aureus College Preparatory

CHARTER NUMBER: 552

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	65.90	X	\$177	=	\$11,664
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$11,664

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	41	=	\$4,387
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$19,020**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$18,526

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

LOCAL

APPROVING AGENCY: 67439 -- Sacramento City Unified

CHARTER SCHOOL: 0101881 -- New Technology High School

CHARTER NUMBER: 585

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	216.09	X	\$164	=	\$35,439
A-5: Total Categorical ADA Block Grant:							\$35,439

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	160	=	\$17,120
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$17,120

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$52,559**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$51,194

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

LOCAL

APPROVING AGENCY: 67439 -- Sacramento City Unified

CHARTER SCHOOL: 0101907 -- The Met Sacramento

CHARTER NUMBER: 586

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	55.77	X	\$164	=	\$9,146
A-5: Total Categorical ADA Block Grant:							\$9,146

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	35	=	\$3,745
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$16,502**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$16,073

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

LOCAL

APPROVING AGENCY: 67439 -- Sacramento City Unified

CHARTER SCHOOL: 0101915 -- Genesis High School

CHARTER NUMBER: 587

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	183.15	X	\$164	=	\$30,037
A-5: Total Categorical ADA Block Grant:							\$30,037

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	202	=	\$21,614
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$21,614

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$51,651**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$50,310

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

LOCAL

APPROVING AGENCY: 67439 -- Sacramento City Unified

CHARTER SCHOOL: 0101899 -- America's Choice High School

CHARTER NUMBER: 588

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	122.26	X	\$164	=	\$20,051
A-5: Total Categorical ADA Block Grant:							\$20,051

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	94	=	\$10,058
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$10,058

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$30,109**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$29,327

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

DIRECT

APPROVING AGENCY: 67439 -- Sacramento City Unified

CHARTER SCHOOL: 0102038 -- Sacramento Charter High School

CHARTER NUMBER: 596

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	1,440.13	X	\$164	=	\$236,181
A-5: Total Categorical ADA Block Grant:							\$236,181

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	1,262	=	\$135,034
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$135,034

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$371,215**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$361,576

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

DIRECT

APPROVING AGENCY: 67439 -- Sacramento City Unified

CHARTER SCHOOL: 0102343 -- Capitol Heights Academy

CHARTER NUMBER: 598

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	50.78	X	\$172	=	\$8,734
A-2:	Gr 4-6	=	38.71	X	\$177	=	\$6,852
A-3:	Gr 7-8	=	34.98	X	\$129	=	\$4,512
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$20,098

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	133	=	\$14,231
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$14,231

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$34,329**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$33,438

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

DIRECT

APPROVING AGENCY: 67447 -- San Juan Unified

CHARTER SCHOOL: 3430691 -- Options for Youth - San Juan

CHARTER NUMBER: 217

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	44.97	X	\$129	=	\$5,801
A-4:	Gr 9-12	=	402.57	X	\$164	=	\$66,021
A-5: Total Categorical ADA Block Grant:							\$71,822

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	550	=	\$58,850
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$58,850

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$130,672**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$127,279

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

LOCAL

APPROVING AGENCY: 67447 -- San Juan Unified

CHARTER SCHOOL: 3430717 -- Visions in Education Charter School

CHARTER NUMBER: 248

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	458.06	X	\$172	=	\$78,786
A-2:	Gr 4-6	=	370.73	X	\$177	=	\$65,619
A-3:	Gr 7-8	=	424.13	X	\$129	=	\$54,713
A-4:	Gr 9-12	=	2,250.57	X	\$164	=	\$369,093
A-5: Total Categorical ADA Block Grant:							\$568,211

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	469	=	\$50,183
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$50,183

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$618,394**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$602,336

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

LOCAL

APPROVING AGENCY: 67447 -- San Juan Unified

CHARTER SCHOOL: 3430758 -- Choices Charter School

CHARTER NUMBER: 275

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	30.56	X	\$129	=	\$3,942
A-4:	Gr 9-12	=	310.31	X	\$164	=	\$50,891
A-5: Total Categorical ADA Block Grant:							\$54,833

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	119	=	\$12,733
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$12,733

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$67,566**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$65,812

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

DIRECT

APPROVING AGENCY: 75077 -- Apple Valley Unified

CHARTER SCHOOL: 3631207 -- Academy for Academic Excellence

CHARTER NUMBER: 127

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	168.08	X	\$172	=	\$28,910
A-2:	Gr 4-6	=	166.01	X	\$177	=	\$29,384
A-3:	Gr 7-8	=	207.17	X	\$129	=	\$26,725
A-4:	Gr 9-12	=	338.78	X	\$164	=	\$55,560
A-5: Total Categorical ADA Block Grant:							\$140,579

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	138	=	\$14,766
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$14,766

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$155,345**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$151,311

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

LOCAL

APPROVING AGENCY: 67637 -- Bear Valley Unified

CHARTER SCHOOL: 3631173 -- Center for Excellence in Education

CHARTER NUMBER: 482

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	18.79	X	\$172	=	\$3,232
A-2:	Gr 4-6	=	20.15	X	\$177	=	\$3,567
A-3:	Gr 7-8	=	25.75	X	\$129	=	\$3,322
A-4:	Gr 9-12	=	57.73	X	\$164	=	\$9,468
A-5: Total Categorical ADA Block Grant:							\$19,589

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$19,589**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$19,080

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

DIRECT

APPROVING AGENCY: 67686 -- Colton Joint Unified

CHARTER SCHOOL: 0100271 -- Las Banderas Academy at Colton

CHARTER NUMBER: 515

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	31.23	X	\$129	=	\$4,029
A-4:	Gr 9-12	=	260.65	X	\$164	=	\$42,747
A-5: Total Categorical ADA Block Grant:							\$46,776

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	264	=	\$28,248
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$28,248

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$75,024**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$73,076

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

DIRECT

APPROVING AGENCY: 75044 -- Hesperia Unified

CHARTER SCHOOL: 3631132 -- Crosswalk: Hesperia Experiential Learning Pathways

CHARTER NUMBER: 435

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	115.35	X	\$129	=	\$14,880
A-4:	Gr 9-12	=	14.22	X	\$164	=	\$2,332
A-5: Total Categorical ADA Block Grant:							\$17,212

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$17,212**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$16,765

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

DIRECT

APPROVING AGENCY: 75044 -- Hesperia Unified

CHARTER SCHOOL: 0102160 -- Oasis Charter Academy

CHARTER NUMBER: 591

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	8.77	X	\$129	=	\$1,131
A-4:	Gr 9-12	=	26.48	X	\$164	=	\$4,343
A-5: Total Categorical ADA Block Grant:							\$5,474

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$5,474**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$5,332

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

DIRECT

APPROVING AGENCY: 67827 -- Oro Grande Elementary

CHARTER SCHOOL: 3631041 -- California Charter Academy of Oro Grande

CHARTER NUMBER: 387

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	782.06	X	\$172	=	\$134,514
A-2:	Gr 4-6	=	565.93	X	\$177	=	\$100,170
A-3:	Gr 7-8	=	387.24	X	\$129	=	\$49,954
A-4:	Gr 9-12	=	894.71	X	\$164	=	\$146,732
A-5: Total Categorical ADA Block Grant:							\$431,370

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	1,756	=	\$187,892
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$187,892

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$619,262**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$603,182

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

DIRECT

APPROVING AGENCY: 67843 -- Redlands Unified

CHARTER SCHOOL: 3630928 -- Grove High School

CHARTER NUMBER: 180

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	101.07	X	\$164	=	\$16,575
A-5: Total Categorical ADA Block Grant:							\$16,575

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$16,575**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$16,145

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

DIRECT

APPROVING AGENCY: 67876 -- San Bernardino City Unified

CHARTER SCHOOL: 3630993 -- Provisional Accelerated Learning (PAL) Academy

CHARTER NUMBER: 335

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	98.46	X	\$164	=	\$16,147
A-5: Total Categorical ADA Block Grant:							\$16,147

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	144	=	\$15,408
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$15,408

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$31,555**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$30,736

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

DIRECT

APPROVING AGENCY: 73957 -- Snowline Joint Unified

CHARTER SCHOOL: 3630936 -- California Charter Academy

CHARTER NUMBER: 262

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	78.56	X	\$172	=	\$13,512
A-2:	Gr 4-6	=	71.41	X	\$177	=	\$12,640
A-3:	Gr 7-8	=	56.41	X	\$129	=	\$7,277
A-4:	Gr 9-12	=	439.01	X	\$164	=	\$71,998
A-5: Total Categorical ADA Block Grant:							\$105,427

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	232	=	\$24,824
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$24,824

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$130,251**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$126,869

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

DIRECT

APPROVING AGENCY: 73957 -- Snowline Joint Unified

CHARTER SCHOOL: 3631033 -- California Charter Academy

CHARTER NUMBER: 377

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	96.61	X	\$172	=	\$16,617
A-2:	Gr 4-6	=	59.33	X	\$177	=	\$10,501
A-3:	Gr 7-8	=	57.69	X	\$129	=	\$7,442
A-4:	Gr 9-12	=	1,909.15	X	\$164	=	\$313,101
A-5: Total Categorical ADA Block Grant:							\$347,661

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	755	=	\$80,785
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$80,785

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$428,446**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$417,321

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

DIRECT

APPROVING AGENCY: 75069 -- Upland Unified

CHARTER SCHOOL: 6113427 -- Options for Youth - Upland

CHARTER NUMBER: 105

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	24.42	X	\$172	=	\$4,200
A-2:	Gr 4-6	=	31.62	X	\$177	=	\$5,597
A-3:	Gr 7-8	=	68.13	X	\$129	=	\$8,789
A-4:	Gr 9-12	=	909.41	X	\$164	=	\$149,143
A-5: Total Categorical ADA Block Grant:							\$167,729

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	851	=	\$91,057
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$91,057

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$258,786**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$252,066

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

LOCAL

APPROVING AGENCY: 67918 -- Victor Elementary

CHARTER SCHOOL: 6113385 -- Charter 101 Elementary School

CHARTER NUMBER: 101

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	121.85	X	\$172	=	\$20,958
A-2:	Gr 4-6	=	134.08	X	\$177	=	\$23,732
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$44,690

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	246	=	\$26,322
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$26,322

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$71,012**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$69,168

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

LOCAL

APPROVING AGENCY: 67918 -- Victor Elementary

CHARTER SCHOOL: 6118350 -- Mountain View Montessori Charter School

CHARTER NUMBER: 296

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	57.63	X	\$172	=	\$9,912
A-2:	Gr 4-6	=	19.08	X	\$177	=	\$3,377
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$13,289

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	27	=	\$2,889
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$20,645**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$20,109

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

LOCAL

APPROVING AGENCY: 67918 -- Victor Elementary

CHARTER SCHOOL: 6101927 -- Sixth Street Prep School

CHARTER NUMBER: 309

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	134.10	X	\$172	=	\$23,065
A-2:	Gr 4-6	=	69.25	X	\$177	=	\$12,257
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$35,322

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	277	=	\$29,639
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$29,639

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$64,961**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$63,274

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

DIRECT

APPROVING AGENCY: 67934 -- Victor Valley Union High

CHARTER SCHOOL: 3630670 -- Options for Youth - Victorville Charter School

CHARTER NUMBER: 013

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	86.51	X	\$129	=	\$11,160
A-4:	Gr 9-12	=	665.67	X	\$164	=	\$109,170
A-5: Total Categorical ADA Block Grant:							\$120,330

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$120,330**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$117,205

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

DIRECT

APPROVING AGENCY: 67934 -- Victor Valley Union High

CHARTER SCHOOL: 3630761 -- Excelsior Education Center

CHARTER NUMBER: 074

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	238.27	X	\$129	=	\$30,737
A-4:	Gr 9-12	=	1,062.70	X	\$164	=	\$174,283
A-5: Total Categorical ADA Block Grant:							\$205,020

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$205,020**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$199,696

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

LOCAL

APPROVING AGENCY: 67975 -- Bonsall Union Elementary

CHARTER SCHOOL: 6113468 -- Vivian Banks Charter School

CHARTER NUMBER: 104

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	90.93	X	\$172	=	\$15,640
A-2:	Gr 4-6	=	31.36	X	\$177	=	\$5,551
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$21,191

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$21,191**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$20,641

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

LOCAL

APPROVING AGENCY: 67975 -- Bonsall Union Elementary

CHARTER SCHOOL: 3731577 -- Bonsall Charter Academy for Learning

CHARTER NUMBER: 468

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	13.28	X	\$177	=	\$2,351
A-3:	Gr 7-8	=	41.38	X	\$129	=	\$5,338
A-4:	Gr 9-12	=	71.42	X	\$164	=	\$11,713
A-5: Total Categorical ADA Block Grant:							\$19,402

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$19,402**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$18,898

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

LOCAL

APPROVING AGENCY: 67975 -- Bonsall Union Elementary

CHARTER SCHOOL: 3731569 -- Morro Hills Charter Academy for Learning (MH-CAL)

CHARTER NUMBER: 496

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	43.91	X	\$172	=	\$7,553
A-2:	Gr 4-6	=	18.40	X	\$177	=	\$3,257
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$10,810

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$10,810**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$10,529

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68023 -- Chula Vista Elementary

CHARTER SCHOOL: 6111322 -- Discovery Charter School

CHARTER NUMBER: 054

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	444.75	X	\$172	=	\$76,497
A-2:	Gr 4-6	=	371.85	X	\$177	=	\$65,817
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$142,314

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	363	=	\$38,841
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$38,841

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$181,155**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$176,451

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68023 -- Chula Vista Elementary

CHARTER SCHOOL: 6037980 -- Mueller Elementary Charter School

CHARTER NUMBER: 064

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	487.46	X	\$172	=	\$83,843
A-2:	Gr 4-6	=	379.91	X	\$177	=	\$67,244
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$151,087

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	1,131	=	\$121,017
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$121,017

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$272,104**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$265,038

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68023 -- Chula Vista Elementary

CHARTER SCHOOL: 6109771 -- Clear View Charter School

CHARTER NUMBER: 068

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	270.94	X	\$172	=	\$46,602
A-2:	Gr 4-6	=	229.90	X	\$177	=	\$40,692
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$87,294

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	247	=	\$26,429
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$26,429

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$113,723**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$110,770

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68023 -- Chula Vista Elementary

CHARTER SCHOOL: 6037956 -- Feaster-Edison Charter School

CHARTER NUMBER: 121

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	590.19	X	\$172	=	\$101,513
A-2:	Gr 4-6	=	474.31	X	\$177	=	\$83,953
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$185,466

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	1,523	=	\$162,961
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$162,961

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$348,427**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$339,380

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68023 -- Chula Vista Elementary

CHARTER SCHOOL: 6115778 -- Chula Vista Learning Community Charter

CHARTER NUMBER: 135

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	316.09	X	\$172	=	\$54,367
A-2:	Gr 4-6	=	216.45	X	\$177	=	\$38,312
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$92,679

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	628	=	\$67,196
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$67,196

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$159,875**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$155,724

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68023 -- Chula Vista Elementary

CHARTER SCHOOL: 6116859 -- Arroyo Vista Charter School

CHARTER NUMBER: 483

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	459.93	X	\$172	=	\$79,108
A-2:	Gr 4-6	=	359.21	X	\$177	=	\$63,580
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$142,688

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	237	=	\$25,359
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$25,359

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$168,047**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$163,683

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68049 -- Dehesa Elementary

CHARTER SCHOOL: 6119564 -- Dehesa Charter School

CHARTER NUMBER: 419

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	127.51	X	\$172	=	\$21,932
A-2:	Gr 4-6	=	138.29	X	\$177	=	\$24,477
A-3:	Gr 7-8	=	102.89	X	\$129	=	\$13,273
A-4:	Gr 9-12	=	167.37	X	\$164	=	\$27,449
A-5: Total Categorical ADA Block Grant:							\$87,131

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$87,131**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$84,869

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68098 -- Escondido Union Elementary

CHARTER SCHOOL: 6116776 -- Classical Academy

CHARTER NUMBER: 199

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	244.28	X	\$172	=	\$42,016
A-2:	Gr 4-6	=	207.74	X	\$177	=	\$36,770
A-3:	Gr 7-8	=	121.87	X	\$129	=	\$15,721
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$94,507

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	75	=	\$8,025
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$8,025

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$102,532**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$99,870

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68098 -- Escondido Union Elementary

CHARTER SCHOOL: 0101535 -- Heritage K-8 Charter School

CHARTER NUMBER: 556

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	87.43	X	\$172	=	\$15,038
A-2:	Gr 4-6	=	82.34	X	\$177	=	\$14,574
A-3:	Gr 7-8	=	57.42	X	\$129	=	\$7,407
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$37,019

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	34	=	\$3,638
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$44,375**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$43,223

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68106 -- Escondido Union High

CHARTER SCHOOL: 3731023 -- Escondido Charter High School

CHARTER NUMBER: 109

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	946.34	X	\$164	=	\$155,200
A-5: Total Categorical ADA Block Grant:							\$155,200

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	198	=	\$21,186
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$21,186

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$176,386**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$171,806

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68130 -- Grossmont Union High

CHARTER SCHOOL: 3732732 -- Helix High School

CHARTER NUMBER: 150

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	2,152.83	X	\$164	=	\$353,064
A-5: Total Categorical ADA Block Grant:							\$353,064

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	537	=	\$57,459
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$57,459

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$410,523**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$399,863

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68155 -- Jamul-Dulzura Union Elementary

CHARTER SCHOOL: 6117303 -- Greater San Diego Academy

CHARTER NUMBER: 261

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	284.91	X	\$172	=	\$49,005
A-2:	Gr 4-6	=	155.86	X	\$177	=	\$27,587
A-3:	Gr 7-8	=	114.08	X	\$129	=	\$14,716
A-4:	Gr 9-12	=	57.64	X	\$164	=	\$9,453
A-5: Total Categorical ADA Block Grant:							\$100,761

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	227	=	\$24,289
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$24,289

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$125,050**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$121,803

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68163 -- Julian Union Elementary

CHARTER SCHOOL: 3731239 -- Julian Charter School

CHARTER NUMBER: 267

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	384.39	X	\$172	=	\$66,115
A-2:	Gr 4-6	=	305.52	X	\$177	=	\$54,077
A-3:	Gr 7-8	=	198.55	X	\$129	=	\$25,613
A-4:	Gr 9-12	=	325.95	X	\$164	=	\$53,456
A-5: Total Categorical ADA Block Grant:							\$199,261

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	174	=	\$18,618
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$18,618

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$217,879**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$212,221

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68171 -- Julian Union High

CHARTER SCHOOL: 3731254 -- Eagles Peak Charter School

CHARTER NUMBER: 282

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	528.50	X	\$172	=	\$90,902
A-2:	Gr 4-6	=	388.71	X	\$177	=	\$68,802
A-3:	Gr 7-8	=	213.34	X	\$129	=	\$27,521
A-4:	Gr 9-12	=	1,039.46	X	\$164	=	\$170,471
A-5: Total Categorical ADA Block Grant:							\$357,696

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$357,696**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$348,408

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

LOCAL

APPROVING AGENCY: 68189 -- Lakeside Union Elementary

CHARTER SCHOOL: 3731072 -- River Valley High Charter School

CHARTER NUMBER: 120

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	49.07	X	\$129	=	\$6,330
A-4:	Gr 9-12	=	106.23	X	\$164	=	\$17,422
A-5: Total Categorical ADA Block Grant:							\$23,752

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$23,752**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$23,135

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68189 -- Lakeside Union Elementary

CHARTER SCHOOL: 6120901 -- Barona Indian Charter School

CHARTER NUMBER: 469

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	34.47	X	\$172	=	\$5,929
A-2:	Gr 4-6	=	33.82	X	\$177	=	\$5,986
A-3:	Gr 7-8	=	12.95	X	\$129	=	\$1,671
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$13,586

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	1	=	\$107
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$4,901
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$4,901

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$18,487**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$18,007

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

LOCAL

APPROVING AGENCY: 68213 -- Mountain Empire Unified

CHARTER SCHOOL: 3731619 -- Mountain Empire Applied Sciences and Tech Acad.

CHARTER NUMBER: 500

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	14.85	X	\$129	=	\$1,916
A-4:	Gr 9-12	=	28.35	X	\$164	=	\$4,649
A-5: Total Categorical ADA Block Grant:							\$6,565

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$6,565**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$6,395

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

LOCAL

APPROVING AGENCY: 68221 -- National Elementary

CHARTER SCHOOL: 0101360 -- Integrity Charter School

CHARTER NUMBER: 553

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	70.76	X	\$172	=	\$12,171
A-2:	Gr 4-6	=	21.32	X	\$177	=	\$3,774
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$15,945

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	155	=	\$16,585
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$16,585

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$32,530**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$31,685

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

LOCAL

APPROVING AGENCY: 73569 -- Oceanside Unified

CHARTER SCHOOL: 3731221 -- Pacific View Charter School

CHARTER NUMBER: 247

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	29.06	X	\$172	=	\$4,998
A-2:	Gr 4-6	=	17.50	X	\$177	=	\$3,098
A-3:	Gr 7-8	=	20.94	X	\$129	=	\$2,701
A-4:	Gr 9-12	=	189.65	X	\$164	=	\$31,103
A-5: Total Categorical ADA Block Grant:							\$41,900

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	49	=	\$5,243
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$49,256**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$47,977

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 73569 -- Oceanside Unified

CHARTER SCHOOL: 0101071 -- Coastal Academy

CHARTER NUMBER: 516

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	144.93	X	\$172	=	\$24,928
A-2:	Gr 4-6	=	86.44	X	\$177	=	\$15,300
A-3:	Gr 7-8	=	33.31	X	\$129	=	\$4,297
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$44,525

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	22	=	\$2,354
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$51,881**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$50,534

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 73569 -- Oceanside Unified

CHARTER SCHOOL: 0101089 -- School of Business and Technology

CHARTER NUMBER: 545

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	80.24	X	\$164	=	\$13,159
A-5: Total Categorical ADA Block Grant:							\$13,159

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$13,159**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$12,817

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68304 -- Ramona City Unified

CHARTER SCHOOL: 3731544 -- Sun Valley Charter School

CHARTER NUMBER: 457

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	58.88	X	\$164	=	\$9,656
A-5: Total Categorical ADA Block Grant:							\$9,656

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$9,656**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$9,405

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 3730959 -- Charter School of San Diego

CHARTER NUMBER: 028

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	73.00	X	\$129	=	\$9,417
A-4:	Gr 9-12	=	1,034.00	X	\$164	=	\$169,576
A-5: Total Categorical ADA Block Grant:							\$178,993

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	842	=	\$90,094
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$90,094

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$269,087**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$262,100

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 6039457 -- Darnall E-Charter School

CHARTER NUMBER: 033

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	351.45	X	\$172	=	\$60,449
A-2:	Gr 4-6	=	173.01	X	\$177	=	\$30,623
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$91,072

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	809	=	\$86,563
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$86,563

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$177,635**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$173,022

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 6040018 -- Harriet Tubman Village Charter School

CHARTER NUMBER: 046

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	117.47	X	\$172	=	\$20,205
A-2:	Gr 4-6	=	92.67	X	\$177	=	\$16,403
A-3:	Gr 7-8	=	64.50	X	\$129	=	\$8,320
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$44,928

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	262	=	\$28,034
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$28,034

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$72,962**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$71,067

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 6061964 -- O'Farrell Community School: Center for Advanced Ac

CHARTER NUMBER: 048

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	396.25	X	\$177	=	\$70,136
A-3:	Gr 7-8	=	1,014.14	X	\$129	=	\$130,824
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$200,960

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	1,359	=	\$145,413
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$145,413

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$346,373**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$337,379

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 6115570 -- Museum School

CHARTER NUMBER: 081

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	19.26	X	\$172	=	\$3,313
A-2:	Gr 4-6	=	54.92	X	\$177	=	\$9,721
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$13,034

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	29	=	\$3,103
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$20,390**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$19,861

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 6113211 -- Chancellor William McGill School of Success: An In

CHARTER NUMBER: 095

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	120.71	X	\$172	=	\$20,762
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$20,762

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	206	=	\$22,042
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$22,042

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$42,804**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$41,693

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 6061956 -- Memorial Academy Charter School

CHARTER NUMBER: 096

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	245.99	X	\$177	=	\$43,540
A-3:	Gr 7-8	=	1,036.98	X	\$129	=	\$133,770
A-4:	Gr 9-12	=	217.30	X	\$164	=	\$35,637
A-5: Total Categorical ADA Block Grant:							\$212,947

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	2,553	=	\$273,171
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$273,171

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$486,118**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$473,495

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 6114961 -- Nubia Leadership Academy

CHARTER NUMBER: 133

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	220.88	X	\$172	=	\$37,991
A-2:	Gr 4-6	=	151.28	X	\$177	=	\$26,777
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$64,768

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	221	=	\$23,647
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$23,647

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$88,415**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$86,119

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 6116107 -- Kwachiiyao/Ixcalli

CHARTER NUMBER: 134

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	65.31	X	\$172	=	\$11,233
A-2:	Gr 4-6	=	57.77	X	\$177	=	\$10,225
A-3:	Gr 7-8	=	34.07	X	\$129	=	\$4,395
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$25,853

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	227	=	\$24,289
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$24,289

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$50,142**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$48,840

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 3731189 -- Preuss School UCSD

CHARTER NUMBER: 169

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	127.82	X	\$177	=	\$22,624
A-3:	Gr 7-8	=	255.76	X	\$129	=	\$32,993
A-4:	Gr 9-12	=	331.64	X	\$164	=	\$54,389
A-5: Total Categorical ADA Block Grant:							\$110,006

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	770	=	\$82,390
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$82,390

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$192,396**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$187,400

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 6117436 -- Sojourner Truth Learning Academy

CHARTER NUMBER: 189

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	50.94	X	\$172	=	\$8,762
A-2:	Gr 4-6	=	47.98	X	\$177	=	\$8,492
A-3:	Gr 7-8	=	22.50	X	\$129	=	\$2,902
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$20,156

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	119	=	\$12,733
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$12,733

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$32,889**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$32,035

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 6117279 -- Holly Drive Leadership Academy

CHARTER NUMBER: 264

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	68.39	X	\$172	=	\$11,763
A-2:	Gr 4-6	=	34.71	X	\$177	=	\$6,144
A-3:	Gr 7-8	=	31.84	X	\$129	=	\$4,107
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$22,014

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	143	=	\$15,301
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$15,301

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$37,315**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$36,346

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 3731247 -- High Tech High Charter School

CHARTER NUMBER: 269

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	419.33	X	\$164	=	\$68,770
A-5: Total Categorical ADA Block Grant:							\$68,770

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	60	=	\$6,420
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$76,126**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$74,149

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 6117683 -- Explorer Elementary Charter School

CHARTER NUMBER: 278

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	135.05	X	\$172	=	\$23,229
A-2:	Gr 4-6	=	86.25	X	\$177	=	\$15,266
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$38,495

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	6	=	\$642
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$4,901
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$4,901

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$43,396**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$42,269

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 3731320 -- Cortez Hill Academy Charter School

CHARTER NUMBER: 342

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	141.59	X	\$164	=	\$23,221
A-5: Total Categorical ADA Block Grant:							\$23,221

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	89	=	\$9,523
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$9,523

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$32,744**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$31,894

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 6119168 -- San Diego Cooperative Charter School

CHARTER NUMBER: 396

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	153.99	X	\$172	=	\$26,486
A-2:	Gr 4-6	=	102.66	X	\$177	=	\$18,171
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$44,657

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	54	=	\$5,778
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$52,013**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$50,662

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 3731395 -- Audeo Charter School

CHARTER NUMBER: 406

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	12.00	X	\$177	=	\$2,124
A-3:	Gr 7-8	=	24.00	X	\$129	=	\$3,096
A-4:	Gr 9-12	=	54.00	X	\$164	=	\$8,856
A-5: Total Categorical ADA Block Grant:							\$14,076

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	91	=	\$9,737
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$9,737

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$23,813**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$23,195

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 6119598 -- King/Chavez Academy of Excellence Charter School

CHARTER NUMBER: 420

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	79.78	X	\$172	=	\$13,722
A-2:	Gr 4-6	=	111.41	X	\$177	=	\$19,720
A-3:	Gr 7-8	=	105.62	X	\$129	=	\$13,625
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$47,067

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	534	=	\$57,138
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$57,138

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$104,205**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$101,499

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 6120943 -- Promise Charter School

CHARTER NUMBER: 487

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	127.37	X	\$172	=	\$21,908
A-2:	Gr 4-6	=	68.38	X	\$177	=	\$12,103
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$34,011

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	280	=	\$29,960
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$29,960

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$63,971**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$62,310

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 6120935 -- Albert Einstein Academy Charter School

CHARTER NUMBER: 488

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	102.56	X	\$172	=	\$17,640
A-2:	Gr 4-6	=	16.15	X	\$177	=	\$2,859
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$20,499

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	84	=	\$8,988
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$8,988

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$29,487**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$28,721

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 0101204 -- High Tech Middle

CHARTER NUMBER: 546

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	115.75	X	\$177	=	\$20,488
A-3:	Gr 7-8	=	197.62	X	\$129	=	\$25,493
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$45,981

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	44	=	\$4,708
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$53,337**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$51,952

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 0101345 -- KIPP Adelante College Preparatory

CHARTER NUMBER: 550

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	75.46	X	\$177	=	\$13,356
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$13,356

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	122	=	\$13,054
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$13,054

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$26,410**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$25,724

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 10371 -- San Diego Co. Office of Education

CHARTER SCHOOL: 6119119 -- Literacy First Charter School

CHARTER NUMBER: 405

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	263.39	X	\$172	=	\$45,303
A-2:	Gr 4-6	=	99.01	X	\$177	=	\$17,525
A-3:	Gr 7-8	=	18.70	X	\$129	=	\$2,412
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$65,240

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	267	=	\$28,569
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$28,569

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$93,809**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$91,373

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68403 -- Spencer Valley Elementary

CHARTER SCHOOL: 6120893 -- California Virtual Academy @ San Diego

CHARTER NUMBER: 493

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	201.60	X	\$172	=	\$34,675
A-2:	Gr 4-6	=	138.63	X	\$177	=	\$24,538
A-3:	Gr 7-8	=	31.00	X	\$129	=	\$3,999
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$63,212

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	32	=	\$3,424
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$70,568**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$68,736

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

LOCAL

APPROVING AGENCY: 68411 -- Sweetwater Union High

CHARTER SCHOOL: 3731304 -- MAAC Community Charter School

CHARTER NUMBER: 303

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	209.50	X	\$164	=	\$34,358
A-5: Total Categorical ADA Block Grant:							\$34,358

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	441	=	\$47,187
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$47,187

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$81,545**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$79,428

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 75614 -- Valley Center-Pauma Unified

CHARTER SCHOOL: 6119275 -- All Tribes American Indian Charter School

CHARTER NUMBER: 389

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	10.00	X	\$177	=	\$1,770
A-3:	Gr 7-8	=	24.64	X	\$129	=	\$3,179
A-4:	Gr 9-12	=	31.99	X	\$164	=	\$5,246
A-5: Total Categorical ADA Block Grant:							\$10,195

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	57	=	\$6,099
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$17,551**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$17,095

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68452 -- Vista Unified

CHARTER SCHOOL: 3730942 -- Guajome Park Academy

CHARTER NUMBER: 050

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	140.66	X	\$177	=	\$24,897
A-3:	Gr 7-8	=	344.73	X	\$129	=	\$44,470
A-4:	Gr 9-12	=	2,308.07	X	\$164	=	\$378,523
A-5: Total Categorical ADA Block Grant:							\$447,890

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	2,122	=	\$227,054
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$227,054

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$674,944**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$657,418

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco

LOCAL

APPROVING AGENCY: 68478 -- San Francisco Unified

CHARTER SCHOOL: 6112601 -- Creative Arts Charter School

CHARTER NUMBER: 040

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	69.42	X	\$172	=	\$11,940
A-2:	Gr 4-6	=	64.41	X	\$177	=	\$11,401
A-3:	Gr 7-8	=	43.17	X	\$129	=	\$5,569
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$28,910

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	89	=	\$9,523
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$9,523

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$38,433**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$37,435

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco

DIRECT

APPROVING AGENCY: 68478 -- San Francisco Unified

CHARTER SCHOOL: 3830411 -- Leadership High School

CHARTER NUMBER: 122

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	377.19	X	\$164	=	\$61,859
A-5: Total Categorical ADA Block Grant:							\$61,859

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	169	=	\$18,083
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$18,083

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$79,942**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$77,866

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco

LOCAL

APPROVING AGENCY: 68478 -- San Francisco Unified

CHARTER SCHOOL: 3830429 -- Life Learning Academy

CHARTER NUMBER: 140

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	48.74	X	\$164	=	\$7,993
A-5: Total Categorical ADA Block Grant:							\$7,993

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	59	=	\$6,313
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$15,349**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$14,950

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco

DIRECT

APPROVING AGENCY: 68478 -- San Francisco Unified

CHARTER SCHOOL: 3830437 -- Gateway High School

CHARTER NUMBER: 141

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	416.67	X	\$164	=	\$68,334
A-5: Total Categorical ADA Block Grant:							\$68,334

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	59	=	\$6,313
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$75,690**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$73,725

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco

DIRECT

APPROVING AGENCY: 68478 -- San Francisco Unified

CHARTER SCHOOL: 6119614 -- Jump Academy, The

CHARTER NUMBER: 428

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	87.36	X	\$172	=	\$15,026
A-2:	Gr 4-6	=	30.52	X	\$177	=	\$5,402
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$20,428

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	83	=	\$8,881
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$8,881

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$29,309**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$28,548

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco

DIRECT

APPROVING AGENCY: 68478 -- San Francisco Unified

CHARTER SCHOOL: 0101261 -- Cross Cultural Environmental Leadership Academy

CHARTER NUMBER: 541

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	70.64	X	\$164	=	\$11,585
A-5: Total Categorical ADA Block Grant:							\$11,585

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	55	=	\$5,885
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$18,941**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$18,449

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco

DIRECT

APPROVING AGENCY: 68478 -- San Francisco Unified

CHARTER SCHOOL: 0101337 -- KIPP Bayview Academy

CHARTER NUMBER: 549

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	76.16	X	\$177	=	\$13,480
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$13,480

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	74	=	\$7,918
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,918

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$21,398**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$20,842

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco

DIRECT

APPROVING AGENCY: 68478 -- San Francisco Unified

CHARTER SCHOOL: 0101352 -- KIPP San Francisco Bay Academy

CHARTER NUMBER: 551

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	66.87	X	\$177	=	\$11,836
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$11,836

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	62	=	\$6,634
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$19,192**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$18,694

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco

DIRECT

APPROVING AGENCY: 68478 -- San Francisco Unified

CHARTER SCHOOL: 0101774 -- Five Keys Charter School (San Francisco Sheriff's)

CHARTER NUMBER: 567

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	208.75	X	\$164	=	\$34,235
A-5: Total Categorical ADA Block Grant:							\$34,235

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$34,235**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$33,346

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco

DIRECT

APPROVING AGENCY: 75648 -- State Board of Education

CHARTER SCHOOL: 6040935 -- Edison Charter Academy

CHARTER NUMBER: 158

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	228.97	X	\$172	=	\$39,383
A-2:	Gr 4-6	=	137.62	X	\$177	=	\$24,359
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$63,742

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	553	=	\$59,171
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$59,171

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$122,913**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$119,721

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

LOCAL

APPROVING AGENCY: 68551 -- Lammersville Elementary

CHARTER SCHOOL: 6116941 -- Lammersville Charter School

CHARTER NUMBER: 203

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	7.41	X	\$172	=	\$1,275
A-2:	Gr 4-6	=	3.05	X	\$177	=	\$540
A-3:	Gr 7-8	=	2.58	X	\$129	=	\$333
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$2,148

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	5	=	\$535
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$4,901
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$4,901

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$7,049**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$6,866

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

DIRECT

APPROVING AGENCY: 68585 -- Lodi Unified

CHARTER SCHOOL: 6116594 -- Aspire Public Schools-University Public School

CHARTER NUMBER: 178

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	231.93	X	\$172	=	\$39,892
A-2:	Gr 4-6	=	107.81	X	\$177	=	\$19,082
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$58,974

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	240	=	\$25,680
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$25,680

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$84,654**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$82,456

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

LOCAL

APPROVING AGENCY: 68585 -- Lodi Unified

CHARTER SCHOOL: 6117675 -- Joe Serna Jr. Charter School

CHARTER NUMBER: 288

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	114.79	X	\$172	=	\$19,744
A-2:	Gr 4-6	=	76.42	X	\$177	=	\$13,526
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$33,270

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	239	=	\$25,573
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$25,573

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$58,843**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$57,315

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

DIRECT

APPROVING AGENCY: 68585 -- Lodi Unified

CHARTER SCHOOL: 6118921 -- Aspire Public Schools - River Oaks Charter School

CHARTER NUMBER: 364

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	226.10	X	\$172	=	\$38,889
A-2:	Gr 4-6	=	106.53	X	\$177	=	\$18,856
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$57,745

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	200	=	\$21,400
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$21,400

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$79,145**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$77,090

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

DIRECT

APPROVING AGENCY: 68585 -- Lodi Unified

CHARTER SCHOOL: 0101956 -- Benjamin Holt College Prep. Academy, The

CHARTER NUMBER: 565

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	106.00	X	\$177	=	\$18,762
A-3:	Gr 7-8	=	159.19	X	\$129	=	\$20,536
A-4:	Gr 9-12	=	34.83	X	\$164	=	\$5,712
A-5: Total Categorical ADA Block Grant:							\$45,010

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	242	=	\$25,894
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$25,894

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$70,904**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$69,063

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

LOCAL

APPROVING AGENCY: 68627 -- New Jerusalem Elementary

CHARTER SCHOOL: 6116180 -- New Jerusalem Charter School

CHARTER NUMBER: 171

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	49.58	X	\$172	=	\$8,528
A-2:	Gr 4-6	=	62.73	X	\$177	=	\$11,103
A-3:	Gr 7-8	=	39.64	X	\$129	=	\$5,114
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$24,745

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	43	=	\$4,601
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$32,101**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$31,267

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

LOCAL

APPROVING AGENCY: 68627 -- New Jerusalem Elementary

CHARTER SCHOOL: 6119309 -- Delta Charter High School

CHARTER NUMBER: 393

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	173.50	X	\$164	=	\$28,454
A-5: Total Categorical ADA Block Grant:							\$28,454

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	60	=	\$6,420
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$35,810**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$34,880

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

DIRECT

APPROVING AGENCY: 10397 -- San Joaquin Co. Off. of Education

CHARTER SCHOOL: 3930476 -- Venture Academy

CHARTER NUMBER: 423

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	56.37	X	\$172	=	\$9,696
A-2:	Gr 4-6	=	63.40	X	\$177	=	\$11,222
A-3:	Gr 7-8	=	90.60	X	\$129	=	\$11,687
A-4:	Gr 9-12	=	280.55	X	\$164	=	\$46,010
A-5: Total Categorical ADA Block Grant:							\$78,615

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	186	=	\$19,902
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$19,902

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$98,517**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$95,959

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

LOCAL

APPROVING AGENCY: 68676 -- Stockton City Unified

CHARTER SCHOOL: 3830460 -- Institute for Language Development

CHARTER NUMBER: 485

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	111.18	X	\$177	=	\$19,679
A-3:	Gr 7-8	=	94.13	X	\$129	=	\$12,143
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$31,822

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	404	=	\$43,228
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$43,228

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$75,050**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$73,101

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

LOCAL

APPROVING AGENCY: 68676 -- Stockton City Unified

CHARTER SCHOOL: 0101758 -- Institute of Business, Management and Law CHS

CHARTER NUMBER: 577

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	148.76	X	\$164	=	\$24,397
A-5: Total Categorical ADA Block Grant:							\$24,397

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	77	=	\$8,239
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$8,239

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$32,636**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$31,789

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

DIRECT

APPROVING AGENCY: 75499 -- Tracy Joint Unified

CHARTER SCHOOL: 6118665 -- Discovery Charter School

CHARTER NUMBER: 355

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	148.16	X	\$177	=	\$26,224
A-3:	Gr 7-8	=	143.49	X	\$129	=	\$18,510
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$44,734

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$44,734**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$43,572

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 40 -- San Luis Obispo

DIRECT

APPROVING AGENCY: 68809 -- San Luis Coastal Unified

CHARTER SCHOOL: 6043194 -- Bellevue-Santa Fe Charter School

CHARTER NUMBER: 093

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	75.71	X	\$172	=	\$13,022
A-2:	Gr 4-6	=	61.33	X	\$177	=	\$10,855
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$23,877

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$23,877**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$23,257

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 40 -- San Luis Obispo

LOCAL

APPROVING AGENCY: 10405 -- San Luis Obispo Co. Off. of Education

CHARTER SCHOOL: 0101725 -- Grizzly ChalleNGe Charter School

CHARTER NUMBER: 566

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	135.86	X	\$164	=	\$22,281
A-5: Total Categorical ADA Block Grant:							\$22,281

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$22,281**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$21,702

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

DIRECT

APPROVING AGENCY: 68999 -- Ravenswood City Elementary

CHARTER SCHOOL: 6114953 -- East Palo Alto Charter School

CHARTER NUMBER: 125

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	154.97	X	\$172	=	\$26,655
A-2:	Gr 4-6	=	148.08	X	\$177	=	\$26,210
A-3:	Gr 7-8	=	73.03	X	\$129	=	\$9,421
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$62,286

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	617	=	\$66,019
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$66,019

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$128,305**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$124,973

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

LOCAL

APPROVING AGENCY: 68999 -- Ravenswood City Elementary

CHARTER SCHOOL: 6044333 -- Edison-McNair Academy

CHARTER NUMBER: 148

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	451.05	X	\$172	=	\$77,581
A-2:	Gr 4-6	=	370.45	X	\$177	=	\$65,570
A-3:	Gr 7-8	=	162.80	X	\$129	=	\$21,001
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$164,152

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	1,671	=	\$178,797
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$178,797

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$342,949**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$334,044

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

LOCAL

APPROVING AGENCY: 68999 -- Ravenswood City Elementary

CHARTER SCHOOL: 6116826 -- School of Wisdom and Knowledge College Preparatory

CHARTER NUMBER: 191

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	9.80	X	\$172	=	\$1,686
A-2:	Gr 4-6	=	5.83	X	\$177	=	\$1,032
A-3:	Gr 7-8	=	5.00	X	\$129	=	\$645
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$3,363

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	30	=	\$3,210
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$10,719**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$10,441

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

DIRECT

APPROVING AGENCY: 68999 -- Ravenswood City Elementary

CHARTER SCHOOL: 4130118 -- East Palo Alto High School

CHARTER NUMBER: 376

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	194.78	X	\$164	=	\$31,944
A-5: Total Categorical ADA Block Grant:							\$31,944

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	221	=	\$23,647
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$23,647

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$55,591**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$54,147

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

DIRECT

APPROVING AGENCY: 69005 -- Redwood City Elementary

CHARTER SCHOOL: 6044473 -- Garfield Charter School

CHARTER NUMBER: 049

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	344.07	X	\$172	=	\$59,180
A-2:	Gr 4-6	=	218.94	X	\$177	=	\$38,752
A-3:	Gr 7-8	=	123.01	X	\$129	=	\$15,868
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$113,800

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	1,240	=	\$132,680
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$132,680

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$246,480**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$240,080

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

DIRECT

APPROVING AGENCY: 69005 -- Redwood City Elementary

CHARTER SCHOOL: 4130100 -- Aurora High

CHARTER NUMBER: 209

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	74.00	X	\$164	=	\$12,136
A-5: Total Categorical ADA Block Grant:							\$12,136

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	97	=	\$10,379
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$10,379

C. Total Categorical Block Grant (Line A-5 plus Line B-3):**\$22,515****D. Adjusted payment to not exceed state allocation for this purpose**

Factor of 0.974033 applied to Line C

\$21,930

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

DIRECT

APPROVING AGENCY: 69021 -- San Carlos Elementary

CHARTER SCHOOL: 6112213 -- San Carlos Charter Learning Center

CHARTER NUMBER: 001

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	115.94	X	\$172	=	\$19,942
A-2:	Gr 4-6	=	86.26	X	\$177	=	\$15,268
A-3:	Gr 7-8	=	41.56	X	\$129	=	\$5,361
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$40,571

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	3	=	\$321
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$4,901
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$4,901

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$45,472**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$44,291

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

LOCAL

APPROVING AGENCY: 69021 -- San Carlos Elementary

CHARTER SCHOOL: 6044754 -- Heather School

CHARTER NUMBER: 259

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	237.80	X	\$172	=	\$40,902
A-2:	Gr 4-6	=	51.38	X	\$177	=	\$9,094
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$49,996

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	30	=	\$3,210
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$57,352**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$55,863

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

LOCAL

APPROVING AGENCY: 69021 -- San Carlos Elementary

CHARTER SCHOOL: 6044739 -- Brittan Acres School

CHARTER NUMBER: 260

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	293.40	X	\$172	=	\$50,465
A-2:	Gr 4-6	=	58.25	X	\$177	=	\$10,310
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$60,775

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	16	=	\$1,712
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$68,131**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$66,362

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

LOCAL

APPROVING AGENCY: 69021 -- San Carlos Elementary

CHARTER SCHOOL: 6044770 -- Tierra Linda Middle School

CHARTER NUMBER: 329

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	221.09	X	\$177	=	\$39,133
A-3:	Gr 7-8	=	234.06	X	\$129	=	\$30,194
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$69,327

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	21	=	\$2,247
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$76,683**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$74,692

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

LOCAL

APPROVING AGENCY: 69021 -- San Carlos Elementary

CHARTER SCHOOL: 6044788 -- White Oaks Elementary

CHARTER NUMBER: 330

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	286.70	X	\$172	=	\$49,312
A-2:	Gr 4-6	=	62.23	X	\$177	=	\$11,015
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$60,327

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	17	=	\$1,819
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$67,683**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$65,926

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

LOCAL

APPROVING AGENCY: 69021 -- San Carlos Elementary

CHARTER SCHOOL: 6044721 -- Arundel School

CHARTER NUMBER: 348

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	260.29	X	\$172	=	\$44,770
A-2:	Gr 4-6	=	57.67	X	\$177	=	\$10,208
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$54,978

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	8	=	\$856
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$4,901
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$4,901

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$59,879**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$58,324

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

DIRECT

APPROVING AGENCY: 69021 -- San Carlos Elementary

CHARTER SCHOOL: 0101279 -- San Carlos High School

CHARTER NUMBER: 442

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	67.63	X	\$164	=	\$11,091
A-5: Total Categorical ADA Block Grant:							\$11,091

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	5	=	\$535
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$4,901
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$4,901

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$15,992**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$15,577

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 42 -- Santa Barbara

DIRECT

APPROVING AGENCY: 69179 -- College Elementary

CHARTER SCHOOL: 6118434 -- Santa Ynez Valley Charter School

CHARTER NUMBER: 337

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	65.38	X	\$172	=	\$11,245
A-2:	Gr 4-6	=	43.62	X	\$177	=	\$7,721
A-3:	Gr 7-8	=	41.74	X	\$129	=	\$5,384
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$24,350

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$24,350**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$23,718

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 42 -- Santa Barbara

LOCAL

APPROVING AGENCY: 69245 -- Los Olivos Elementary

CHARTER SCHOOL: 4230199 -- Olive Grove Home Study Charter School

CHARTER NUMBER: 421

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	14.28	X	\$172	=	\$2,456
A-2:	Gr 4-6	=	18.34	X	\$177	=	\$3,246
A-3:	Gr 7-8	=	34.95	X	\$129	=	\$4,509
A-4:	Gr 9-12	=	123.49	X	\$164	=	\$20,252
A-5: Total Categorical ADA Block Grant:							\$30,463

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$30,463**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$29,672

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 42 -- Santa Barbara

LOCAL

APPROVING AGENCY: 69278 -- Santa Barbara Elementary

CHARTER SCHOOL: 6111603 -- Santa Barbara Elementary Charter School

CHARTER NUMBER: 020

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	102.34	X	\$172	=	\$17,602
A-2:	Gr 4-6	=	90.99	X	\$177	=	\$16,105
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$33,707

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	14	=	\$1,498
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$41,063**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$39,997

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 42 -- Santa Barbara

LOCAL

APPROVING AGENCY: 69278 -- Santa Barbara Elementary

CHARTER SCHOOL: 6045918 -- Peabody Charter School

CHARTER NUMBER: 021

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	374.08	X	\$172	=	\$64,342
A-2:	Gr 4-6	=	298.78	X	\$177	=	\$52,884
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$117,226

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	518	=	\$55,426
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$55,426

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$172,652**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$168,169

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 42 -- Santa Barbara

LOCAL

APPROVING AGENCY: 69278 -- Santa Barbara Elementary

CHARTER SCHOOL: 6118202 -- Cesar Estrada Chavez Dual Language Immersion Chart

CHARTER NUMBER: 326

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	91.14	X	\$172	=	\$15,676
A-2:	Gr 4-6	=	7.65	X	\$177	=	\$1,354
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$17,030

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	121	=	\$12,947
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$12,947

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$29,977**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$29,199

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 42 -- Santa Barbara

LOCAL

APPROVING AGENCY: 69286 -- Santa Barbara High

CHARTER SCHOOL: 6116297 -- Santa Barbara Middle Charter School

CHARTER NUMBER: 179

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	58.38	X	\$129	=	\$7,531
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$7,531

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	14	=	\$1,498
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$14,887**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$14,500

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

LOCAL

APPROVING AGENCY: 69385 -- Cambrian Elementary

CHARTER SCHOOL: 6046494 -- Sartorette Charter Elementary School

CHARTER NUMBER: 497

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	286.58	X	\$172	=	\$49,292
A-2:	Gr 4-6	=	127.62	X	\$177	=	\$22,589
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$71,881

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	145	=	\$15,515
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$15,515

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$87,396**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$85,127

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

LOCAL

APPROVING AGENCY: 69385 -- Cambrian Elementary

CHARTER SCHOOL: 6046452 -- Farnham Elementary School

CHARTER NUMBER: 574

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	246.98	X	\$172	=	\$42,481
A-2:	Gr 4-6	=	107.05	X	\$177	=	\$18,948
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$61,429

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	149	=	\$15,943
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$15,943

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$77,372**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$75,363

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

LOCAL

APPROVING AGENCY: 69385 -- Cambrian Elementary

CHARTER SCHOOL: 6046486 -- Price Middle School

CHARTER NUMBER: 575

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	313.82	X	\$177	=	\$55,546
A-3:	Gr 7-8	=	600.01	X	\$129	=	\$77,401
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$132,947

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	160	=	\$17,120
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$17,120

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$150,067**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$146,170

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

LOCAL

APPROVING AGENCY: 69393 -- Campbell Union Elementary

CHARTER SCHOOL: 6046692 -- Sherman Oaks Community Charter School

CHARTER NUMBER: 304

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	316.60	X	\$172	=	\$54,455
A-2:	Gr 4-6	=	121.56	X	\$177	=	\$21,516
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$75,971

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	636	=	\$68,052
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$68,052

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$144,023**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$140,283

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

DIRECT

APPROVING AGENCY: 69427 -- East Side Union High

CHARTER SCHOOL: 4330601 -- MACSA Academia Calmecac

CHARTER NUMBER: 328

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	114.07	X	\$164	=	\$18,707
A-5: Total Categorical ADA Block Grant:							\$18,707

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	176	=	\$18,832
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$18,832

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$37,539**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$36,564

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

DIRECT

APPROVING AGENCY: 69427 -- East Side Union High

CHARTER SCHOOL: 4330668 -- Latino College Preparatory Academy

CHARTER NUMBER: 414

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	278.56	X	\$164	=	\$45,684
A-5: Total Categorical ADA Block Grant:							\$45,684

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	593	=	\$63,451
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$63,451

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$109,135**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$106,301

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

DIRECT

APPROVING AGENCY: 69427 -- East Side Union High

CHARTER SCHOOL: 4330676 -- San Jose Conservation Corps Charter School

CHARTER NUMBER: 425

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	107.00	X	\$164	=	\$17,548
A-5: Total Categorical ADA Block Grant:							\$17,548

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	20	=	\$2,140
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$24,904**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$24,257

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

DIRECT

APPROVING AGENCY: 69427 -- East Side Union High

CHARTER SCHOOL: 4330726 -- Escuela Populare Accelerated Family Learning Cente

CHARTER NUMBER: 502

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	71.20	X	\$172	=	\$12,246
A-2:	Gr 4-6	=	14.97	X	\$177	=	\$2,650
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	478.56	X	\$164	=	\$78,484
A-5: Total Categorical ADA Block Grant:							\$93,380

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	805	=	\$86,135
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$86,135

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$179,515**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$174,854

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

DIRECT

APPROVING AGENCY: 69484 -- Gilroy Unified

CHARTER SCHOOL: 4330619 -- MACSA El Portal Leadership Academy

CHARTER NUMBER: 299

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	120.28	X	\$164	=	\$19,726
A-5: Total Categorical ADA Block Grant:							\$19,726

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	167	=	\$17,869
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$17,869

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$37,595**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$36,619

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

DIRECT

APPROVING AGENCY: 69583 -- Morgan Hill Unified

CHARTER SCHOOL: 6118541 -- Charter School of Morgan Hill

CHARTER NUMBER: 363

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	152.89	X	\$172	=	\$26,297
A-2:	Gr 4-6	=	131.39	X	\$177	=	\$23,256
A-3:	Gr 7-8	=	32.74	X	\$129	=	\$4,223
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$53,776

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	58	=	\$6,206
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$61,132**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$59,545

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

DIRECT

APPROVING AGENCY: 69583 -- Morgan Hill Unified

CHARTER SCHOOL: 0100131 -- Advent Academy

CHARTER NUMBER: 511

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	3.24	X	\$129	=	\$418
A-4:	Gr 9-12	=	26.45	X	\$164	=	\$4,338
A-5: Total Categorical ADA Block Grant:							\$4,756

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	106	=	\$11,342
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$11,342

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$16,098**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$15,680

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

LOCAL

APPROVING AGENCY: 69666 -- San Jose Unified

CHARTER SCHOOL: 4330585 -- Downtown College Preparatory

CHARTER NUMBER: 287

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	321.95	X	\$164	=	\$52,800
A-5: Total Categorical ADA Block Grant:							\$52,800

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	366	=	\$39,162
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$39,162

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$91,962**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$89,574

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

LOCAL

APPROVING AGENCY: 69765 -- Live Oak Elementary

CHARTER SCHOOL: 0100305 -- Cypress Charter High School

CHARTER NUMBER: 512

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	43.87	X	\$164	=	\$7,195
A-5: Total Categorical ADA Block Grant:							\$7,195

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$7,195**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$7,008

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

LOCAL

APPROVING AGENCY: 69765 -- Live Oak Elementary

CHARTER SCHOOL: 0100388 -- Tierra Pacifica Charter School

CHARTER NUMBER: 513

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	36.45	X	\$172	=	\$6,269
A-2:	Gr 4-6	=	38.01	X	\$177	=	\$6,728
A-3:	Gr 7-8	=	23.24	X	\$129	=	\$2,998
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$15,995

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	20	=	\$2,140
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$23,351**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$22,745

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

LOCAL

APPROVING AGENCY: 69799 -- Pajaro Valley Joint Unified

CHARTER SCHOOL: 6049720 -- Linscott Charter School

CHARTER NUMBER: 041

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	89.99	X	\$172	=	\$15,478
A-2:	Gr 4-6	=	72.30	X	\$177	=	\$12,797
A-3:	Gr 7-8	=	41.43	X	\$129	=	\$5,344
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$33,619

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	45	=	\$4,815
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$40,975**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$39,911

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

LOCAL

APPROVING AGENCY: 69799 -- Pajaro Valley Joint Unified

CHARTER SCHOOL: 6049829 -- Alianza Charter School

CHARTER NUMBER: 164

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	409.69	X	\$172	=	\$70,467
A-2:	Gr 4-6	=	267.43	X	\$177	=	\$47,335
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$117,802

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	1,227	=	\$131,289
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$131,289

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$249,091**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$242,623

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

LOCAL

APPROVING AGENCY: 69799 -- Pajaro Valley Joint Unified

CHARTER SCHOOL: 4430229 -- Pacific Coast Charter School

CHARTER NUMBER: 170

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	14.48	X	\$172	=	\$2,491
A-2:	Gr 4-6	=	30.50	X	\$177	=	\$5,398
A-3:	Gr 7-8	=	22.97	X	\$129	=	\$2,963
A-4:	Gr 9-12	=	113.44	X	\$164	=	\$18,604
A-5: Total Categorical ADA Block Grant:							\$29,456

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	21	=	\$2,247
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$36,812**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$35,856

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

LOCAL

APPROVING AGENCY: 69799 -- Pajaro Valley Joint Unified

CHARTER SCHOOL: 4430245 -- Academic/Vocational Charter Institute

CHARTER NUMBER: 265

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	65.09	X	\$164	=	\$10,675
A-5: Total Categorical ADA Block Grant:							\$10,675

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	44	=	\$4,708
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$18,031**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$17,563

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

LOCAL

APPROVING AGENCY: 69799 -- Pajaro Valley Joint Unified

CHARTER SCHOOL: 6119077 -- Watsonville Charter School of the Arts

CHARTER NUMBER: 373

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	73.74	X	\$172	=	\$12,683
A-2:	Gr 4-6	=	43.73	X	\$177	=	\$7,740
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$20,423

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	82	=	\$8,774
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$8,774

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$29,197**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$28,439

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

LOCAL

APPROVING AGENCY: 69807 -- San Lorenzo Valley Unified

CHARTER SCHOOL: 4430179 -- SLVUSD Charter

CHARTER NUMBER: 025

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	186.15	X	\$172	=	\$32,018
A-2:	Gr 4-6	=	117.39	X	\$177	=	\$20,778
A-3:	Gr 7-8	=	121.49	X	\$129	=	\$15,672
A-4:	Gr 9-12	=	140.79	X	\$164	=	\$23,090
A-5: Total Categorical ADA Block Grant:							\$91,558

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	14	=	\$1,498
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$98,914**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$96,346

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

LOCAL

APPROVING AGENCY: 69823 -- Santa Cruz City High

CHARTER SCHOOL: 4430187 -- Delta Charter School

CHARTER NUMBER: 059

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	47.20	X	\$164	=	\$7,741
A-5: Total Categorical ADA Block Grant:							\$7,741

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$7,741**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$7,540

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

DIRECT

APPROVING AGENCY: 10447 -- Santa Cruz Co. Off. of Education

CHARTER SCHOOL: 4430252 -- Pacific Collegiate Charter Public School

CHARTER NUMBER: 210

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	136.90	X	\$129	=	\$17,660
A-4:	Gr 9-12	=	213.43	X	\$164	=	\$35,003
A-5: Total Categorical ADA Block Grant:							\$52,663

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$52,663**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$51,296

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

LOCAL

APPROVING AGENCY: 69856 -- Anderson Union High

CHARTER SCHOOL: 4530333 -- Anderson New Technology High School

CHARTER NUMBER: 452

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	105.94	X	\$164	=	\$17,374
A-5: Total Categorical ADA Block Grant:							\$17,374

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	24	=	\$2,568
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$24,730**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$24,088

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

DIRECT

APPROVING AGENCY: 69971 -- Enterprise Elementary

CHARTER SCHOOL: 6113567 -- Chrysalis Charter School

CHARTER NUMBER: 108

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	31.08	X	\$172	=	\$5,346
A-2:	Gr 4-6	=	28.85	X	\$177	=	\$5,106
A-3:	Gr 7-8	=	25.02	X	\$129	=	\$3,228
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$13,680

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$13,680**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$13,325

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

DIRECT

APPROVING AGENCY: 75267 -- Gateway Unified

CHARTER SCHOOL: 6117840 -- North Woods Discovery School

CHARTER NUMBER: 292

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	56.38	X	\$172	=	\$9,697
A-2:	Gr 4-6	=	77.69	X	\$177	=	\$13,751
A-3:	Gr 7-8	=	58.19	X	\$129	=	\$7,507
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$30,955

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	49	=	\$5,243
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$38,311**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$37,316

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

LOCAL

APPROVING AGENCY: 70110 -- Redding Elementary

CHARTER SCHOOL: 6116925 -- Stellar Charter School of Technology & Home Study

CHARTER NUMBER: 223

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	31.55	X	\$172	=	\$5,427
A-2:	Gr 4-6	=	28.16	X	\$177	=	\$4,984
A-3:	Gr 7-8	=	26.04	X	\$129	=	\$3,359
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$13,770

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	42	=	\$4,494
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$21,126**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$20,577

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

DIRECT

APPROVING AGENCY: 70110 -- Redding Elementary

CHARTER SCHOOL: 6117931 -- Monarch Learning Center

CHARTER NUMBER: 307

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	70.34	X	\$172	=	\$12,098
A-2:	Gr 4-6	=	37.94	X	\$177	=	\$6,715
A-3:	Gr 7-8	=	15.23	X	\$129	=	\$1,965
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$20,778

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	47	=	\$5,029
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$28,134**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$27,403

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

LOCAL

APPROVING AGENCY: 70110 -- Redding Elementary

CHARTER SCHOOL: 6119572 -- Acorns to Oaks Charter School

CHARTER NUMBER: 422

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	9.11	X	\$172	=	\$1,567
A-2:	Gr 4-6	=	12.27	X	\$177	=	\$2,172
A-3:	Gr 7-8	=	8.34	X	\$129	=	\$1,076
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$4,815

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	29	=	\$3,103
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$12,171**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$11,855

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

LOCAL

APPROVING AGENCY: 70110 -- Redding Elementary

CHARTER SCHOOL: 4530325 -- Wonder to Wisdom Academy

CHARTER NUMBER: 424

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	5.39	X	\$172	=	\$927
A-2:	Gr 4-6	=	7.40	X	\$177	=	\$1,310
A-3:	Gr 7-8	=	13.17	X	\$129	=	\$1,699
A-4:	Gr 9-12	=	19.32	X	\$164	=	\$3,168
A-5: Total Categorical ADA Block Grant:							\$7,104

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	22	=	\$2,354
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$14,460**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$14,085

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

DIRECT

APPROVING AGENCY: 70110 -- Redding Elementary

CHARTER SCHOOL: 6120323 -- Evergreen Charter School

CHARTER NUMBER: 459

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	48.39	X	\$172	=	\$8,323
A-2:	Gr 4-6	=	20.18	X	\$177	=	\$3,572
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$11,895

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	48	=	\$5,136
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$19,251**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$18,751

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

LOCAL

APPROVING AGENCY: 70110 -- Redding Elementary

CHARTER SCHOOL: 4530341 -- Stellar Secondary Charter High School

CHARTER NUMBER: 490

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	34.30	X	\$164	=	\$5,625
A-5: Total Categorical ADA Block Grant:							\$5,625

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	17	=	\$1,819
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$12,981**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$12,644

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

LOCAL

APPROVING AGENCY: 70136 -- Shasta Union High

CHARTER SCHOOL: 6116990 -- Redding School of the Arts

CHARTER NUMBER: 200

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	117.14	X	\$172	=	\$20,148
A-2:	Gr 4-6	=	84.48	X	\$177	=	\$14,953
A-3:	Gr 7-8	=	47.06	X	\$129	=	\$6,071
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$41,172

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	48	=	\$5,136
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$48,528**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$47,268

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

DIRECT

APPROVING AGENCY: 70136 -- Shasta Union High

CHARTER SCHOOL: 4530267 -- Shasta Secondary Home School

CHARTER NUMBER: 256

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	7.35	X	\$177	=	\$1,301
A-3:	Gr 7-8	=	22.73	X	\$129	=	\$2,932
A-4:	Gr 9-12	=	184.06	X	\$164	=	\$30,186
A-5: Total Categorical ADA Block Grant:							\$34,419

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	85	=	\$9,095
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$9,095

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$43,514**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$42,384

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 47 -- Siskiyou

LOCAL

APPROVING AGENCY: 70268 -- Etna Union Elementary

CHARTER SCHOOL: 0101873 -- Etna Academy of the Arts, Sciences, and Technology

CHARTER NUMBER: 573

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	28.63	X	\$129	=	\$3,693
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$3,693

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	12	=	\$1,284
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$11,049**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$10,762

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 47 -- Siskiyou

DIRECT

APPROVING AGENCY: 70425 -- Mt. Shasta Union Elementary

CHARTER SCHOOL: 6115497 -- Options for Youth - Mount Shasta

CHARTER NUMBER: 139

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	13.21	X	\$129	=	\$1,704
A-4:	Gr 9-12	=	112.64	X	\$164	=	\$18,473
A-5: Total Categorical ADA Block Grant:							\$20,177

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	193	=	\$20,651
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$20,651

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$40,828**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$39,768

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 48 -- Solano

LOCAL

APPROVING AGENCY: 70573 -- Vacaville Unified

CHARTER SCHOOL: 4830113 -- Elise P. Buckingham Charter School

CHARTER NUMBER: 056

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	268.87	X	\$164	=	\$44,095
A-5: Total Categorical ADA Block Grant:							\$44,095

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$44,095**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$42,950

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 48 -- Solano

DIRECT

APPROVING AGENCY: 70581 -- Vallejo City Unified

CHARTER SCHOOL: 6116255 -- Mare Island Technology (MIT) Academy Middle School

CHARTER NUMBER: 181

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	144.55	X	\$177	=	\$25,585
A-3:	Gr 7-8	=	218.88	X	\$129	=	\$28,236
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$53,821

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$53,821**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$52,423

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 48 -- Solano

DIRECT

APPROVING AGENCY: 70581 -- Vallejo City Unified

CHARTER SCHOOL: 4830196 -- Mare Island Technology (MIT) Academy High School

CHARTER NUMBER: 372

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	190.77	X	\$164	=	\$31,286
A-5: Total Categorical ADA Block Grant:							\$31,286

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$31,286**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$30,474

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

DIRECT

APPROVING AGENCY: 70730 -- Harmony Union Elementary

CHARTER SCHOOL: 6120588 -- Pathways Charter School

CHARTER NUMBER: 492

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	185.02	X	\$172	=	\$31,823
A-2:	Gr 4-6	=	199.59	X	\$177	=	\$35,327
A-3:	Gr 7-8	=	129.31	X	\$129	=	\$16,681
A-4:	Gr 9-12	=	196.09	X	\$164	=	\$32,159
A-5: Total Categorical ADA Block Grant:							\$115,990

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	46	=	\$4,922
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$123,346**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$120,143

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

DIRECT

APPROVING AGENCY: 70854 -- Petaluma City Elementary

CHARTER SCHOOL: 6119036 -- Live Oak Charter School

CHARTER NUMBER: 382

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	74.61	X	\$172	=	\$12,833
A-2:	Gr 4-6	=	21.13	X	\$177	=	\$3,740
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$16,573

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	3	=	\$321
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$4,901
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$4,901

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$21,474**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$20,916

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

DIRECT

APPROVING AGENCY: 70854 -- Petaluma City Elementary

CHARTER SCHOOL: 6119051 -- Petaluma Charter School

CHARTER NUMBER: 410

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	19.57	X	\$172	=	\$3,366
A-2:	Gr 4-6	=	36.47	X	\$177	=	\$6,455
A-3:	Gr 7-8	=	21.12	X	\$129	=	\$2,724
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$12,545

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	5	=	\$535
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$4,901
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$4,901

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$17,446**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$16,993

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

DIRECT

APPROVING AGENCY: 70862 -- Petaluma Joint Union High

CHARTER SCHOOL: 6051932 -- Mary Collins School @ Cherry Valley Charter

CHARTER NUMBER: 480

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	166.77	X	\$172	=	\$28,684
A-2:	Gr 4-6	=	91.67	X	\$177	=	\$16,226
A-3:	Gr 7-8	=	18.20	X	\$129	=	\$2,348
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$47,258

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	59	=	\$6,313
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$54,614**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$53,196

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

DIRECT

APPROVING AGENCY: 70870 -- Piner-Olivet Union Elementary

CHARTER SCHOOL: 6113492 -- Piner-Olivet Charter School

CHARTER NUMBER: 098

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	2.52	X	\$177	=	\$446
A-3:	Gr 7-8	=	153.19	X	\$129	=	\$19,762
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$20,208

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	25	=	\$2,675
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$27,564**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$26,848

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

LOCAL

APPROVING AGENCY: 70904 -- Roseland Elementary

CHARTER SCHOOL: 0101923 -- Roseland Charter School

CHARTER NUMBER: 558

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	177.36	X	\$129	=	\$22,879
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$22,879

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	223	=	\$23,861
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$23,861

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$46,740**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$45,526

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

DIRECT

APPROVING AGENCY: 70912 -- Santa Rosa Elementary

CHARTER SCHOOL: 6113278 -- Santa Rosa Education Cooperative Charter School

CHARTER NUMBER: 075

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	73.42	X	\$172	=	\$12,628
A-2:	Gr 4-6	=	56.93	X	\$177	=	\$10,077
A-3:	Gr 7-8	=	22.97	X	\$129	=	\$2,963
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$25,668

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	18	=	\$1,926
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$33,024**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$32,166

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

DIRECT

APPROVING AGENCY: 70912 -- Santa Rosa Elementary

CHARTER SCHOOL: 6116958 -- Kid Street Learning Center Charter School

CHARTER NUMBER: 215

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	14.26	X	\$172	=	\$2,453
A-2:	Gr 4-6	=	10.82	X	\$177	=	\$1,915
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$4,368

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	26	=	\$2,782
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$11,724**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$11,420

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

DIRECT

APPROVING AGENCY: 70938 -- Sebastopol Union Elementary

CHARTER SCHOOL: 6113039 -- Sebastopol Independent Charter School

CHARTER NUMBER: 078

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	114.92	X	\$172	=	\$19,766
A-2:	Gr 4-6	=	83.57	X	\$177	=	\$14,792
A-3:	Gr 7-8	=	23.39	X	\$129	=	\$3,017
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$37,575

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$37,575**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$36,599

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

DIRECT

APPROVING AGENCY: 70953 -- Sonoma Valley Unified

CHARTER SCHOOL: 6111678 -- Sonoma Valley Charter School

CHARTER NUMBER: 009

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	94.60	X	\$172	=	\$16,271
A-2:	Gr 4-6	=	78.62	X	\$177	=	\$13,916
A-3:	Gr 7-8	=	45.29	X	\$129	=	\$5,842
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$36,029

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	24	=	\$2,568
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$43,385**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$42,258

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

LOCAL

APPROVING AGENCY: 70961 -- Twin Hills Union Elementary

CHARTER SCHOOL: 4930319 -- Orchard View Charter School

CHARTER NUMBER: 310

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	25.75	X	\$172	=	\$4,429
A-2:	Gr 4-6	=	31.14	X	\$177	=	\$5,512
A-3:	Gr 7-8	=	33.39	X	\$129	=	\$4,307
A-4:	Gr 9-12	=	79.26	X	\$164	=	\$12,999
A-5: Total Categorical ADA Block Grant:							\$27,247

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$27,247**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$26,539

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

LOCAL

APPROVING AGENCY: 70961 -- Twin Hills Union Elementary

CHARTER SCHOOL: 4930350 -- SunRidge Charter School

CHARTER NUMBER: 481

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	92.98	X	\$172	=	\$15,993
A-2:	Gr 4-6	=	53.74	X	\$177	=	\$9,512
A-3:	Gr 7-8	=	40.61	X	\$129	=	\$5,239
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$30,744

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$30,744**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$29,946

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

DIRECT

APPROVING AGENCY: 70607 -- West Sonoma County Union High

CHARTER SCHOOL: 4930368 -- Russian River Charter School

CHARTER NUMBER: 503

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	68.16	X	\$164	=	\$11,178
A-5: Total Categorical ADA Block Grant:							\$11,178

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	64	=	\$6,848
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$18,534**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$18,053

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

LOCAL

APPROVING AGENCY: 75358 -- Windsor Unified

CHARTER SCHOOL: 6052369 -- Cali Calmecac Charter School

CHARTER NUMBER: 162

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	447.19	X	\$172	=	\$76,917
A-2:	Gr 4-6	=	265.30	X	\$177	=	\$46,958
A-3:	Gr 7-8	=	158.50	X	\$129	=	\$20,446
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$144,321

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	1,133	=	\$121,231
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$121,231

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$265,552**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$258,657

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

LOCAL

APPROVING AGENCY: 71043 -- Ceres Unified

CHARTER SCHOOL: 6120828 -- Whitmore Charter School

CHARTER NUMBER: 504

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	97.31	X	\$172	=	\$16,737
A-2:	Gr 4-6	=	85.18	X	\$177	=	\$15,077
A-3:	Gr 7-8	=	58.25	X	\$129	=	\$7,514
A-4:	Gr 9-12	=	12.92	X	\$164	=	\$2,119
A-5: Total Categorical ADA Block Grant:							\$41,447

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	138	=	\$14,766
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$14,766

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$56,213**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$54,753

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

LOCAL

APPROVING AGENCY: 71068 -- Denair Unified

CHARTER SCHOOL: 5030267 -- Denair Charter Academy

CHARTER NUMBER: 357

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	6.60	X	\$172	=	\$1,135
A-2:	Gr 4-6	=	13.72	X	\$177	=	\$2,428
A-3:	Gr 7-8	=	19.64	X	\$129	=	\$2,534
A-4:	Gr 9-12	=	93.74	X	\$164	=	\$15,373
A-5: Total Categorical ADA Block Grant:							\$21,470

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$21,470**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$20,912

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

LOCAL

APPROVING AGENCY: 71092 -- Hart-Ransom Union Elementary

CHARTER SCHOOL: 6112965 -- Hart-Ransom Academic Charter School

CHARTER NUMBER: 080

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	110.17	X	\$172	=	\$18,949
A-2:	Gr 4-6	=	124.65	X	\$177	=	\$22,063
A-3:	Gr 7-8	=	53.94	X	\$129	=	\$6,958
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$47,970

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$47,970**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$46,724

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

LOCAL

APPROVING AGENCY: 71134 -- Keyes Union Elementary

CHARTER SCHOOL: 6113286 -- Keyes to Learning Charter School

CHARTER NUMBER: 085

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	91.53	X	\$172	=	\$15,743
A-2:	Gr 4-6	=	73.84	X	\$177	=	\$13,070
A-3:	Gr 7-8	=	57.27	X	\$129	=	\$7,388
A-4:	Gr 9-12	=	8.58	X	\$164	=	\$1,407
A-5: Total Categorical ADA Block Grant:							\$37,608

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	14	=	\$1,498
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$44,964**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$43,796

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

DIRECT

APPROVING AGENCY: 71134 -- Keyes Union Elementary

CHARTER SCHOOL: 6118178 -- University Charter School

CHARTER NUMBER: 322

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	126.91	X	\$172	=	\$21,829
A-2:	Gr 4-6	=	82.85	X	\$177	=	\$14,664
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$36,493

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	12	=	\$1,284
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$43,849**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$42,710

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

DIRECT

APPROVING AGENCY: 71134 -- Keyes Union Elementary

CHARTER SCHOOL: 5030275 -- Gold Rush Home Study Charter School

CHARTER NUMBER: 392

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	29.02	X	\$172	=	\$4,991
A-2:	Gr 4-6	=	27.12	X	\$177	=	\$4,800
A-3:	Gr 7-8	=	29.80	X	\$129	=	\$3,844
A-4:	Gr 9-12	=	138.82	X	\$164	=	\$22,766
A-5: Total Categorical ADA Block Grant:							\$36,401

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	110	=	\$11,770
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$11,770

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$48,171**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$46,920

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

DIRECT

APPROVING AGENCY: 71134 -- Keyes Union Elementary

CHARTER SCHOOL: 6119705 -- Summit Charter Academy

CHARTER NUMBER: 434

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	149.03	X	\$172	=	\$25,633
A-2:	Gr 4-6	=	110.33	X	\$177	=	\$19,528
A-3:	Gr 7-8	=	48.90	X	\$129	=	\$6,308
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$51,469

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	168	=	\$17,976
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$17,976

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$69,445**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$67,642

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

LOCAL

APPROVING AGENCY: 75564 -- Oakdale Joint Unified

CHARTER SCHOOL: 5030176 -- Oakdale Charter School

CHARTER NUMBER: 103

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	99.40	X	\$164	=	\$16,302
A-5: Total Categorical ADA Block Grant:							\$16,302

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	1	=	\$107
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$4,901
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$4,901

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$21,203**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$20,652

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

LOCAL

APPROVING AGENCY: 71217 -- Patterson Joint Unified

CHARTER SCHOOL: 6052922 -- Grayson Charter School

CHARTER NUMBER: 253

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	164.30	X	\$172	=	\$28,260
A-2:	Gr 4-6	=	57.20	X	\$177	=	\$10,124
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$38,384

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	355	=	\$37,985
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$37,985

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$76,369**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$74,386

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

DIRECT

APPROVING AGENCY: 10504 -- Stanislaus Co. Office of Education

CHARTER SCHOOL: 5030234 -- Valley Business High School

CHARTER NUMBER: 172

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	136.28	X	\$164	=	\$22,350
A-5: Total Categorical ADA Block Grant:							\$22,350

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$22,350**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$21,770

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

DIRECT

APPROVING AGENCY: 10504 -- Stanislaus Co. Office of Education

CHARTER SCHOOL: 5030325 -- Community Middle College

CHARTER NUMBER: 476

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	30.30	X	\$164	=	\$4,969
A-5: Total Categorical ADA Block Grant:							\$4,969

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$4,969**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$4,840

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

DIRECT

APPROVING AGENCY: 10504 -- Stanislaus Co. Office of Education

CHARTER SCHOOL: 0101501 -- Archway Academy Charter School

CHARTER NUMBER: 528

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	104.62	X	\$164	=	\$17,158
A-5: Total Categorical ADA Block Grant:							\$17,158

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$17,158**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$16,712

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

DIRECT

APPROVING AGENCY: 10504 -- Stanislaus Co. Office of Education

CHARTER SCHOOL: 0101709 -- Vocational Education Academy

CHARTER NUMBER: 564

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	26.06	X	\$164	=	\$4,274
A-5: Total Categorical ADA Block Grant:							\$4,274

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$4,274**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$4,163

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

LOCAL

APPROVING AGENCY: 75572 -- Waterford Unified

CHARTER SCHOOL: 5030317 -- Connecting Waters Charter School

CHARTER NUMBER: 477

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	245.81	X	\$172	=	\$42,279
A-2:	Gr 4-6	=	229.40	X	\$177	=	\$40,604
A-3:	Gr 7-8	=	226.72	X	\$129	=	\$29,247
A-4:	Gr 9-12	=	528.40	X	\$164	=	\$86,658
A-5: Total Categorical ADA Block Grant:							\$198,788

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	37	=	\$3,959
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$206,144**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$200,791

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 51 -- Sutter

DIRECT

APPROVING AGENCY: 71464 -- Yuba City Unified

CHARTER SCHOOL: 5130125 -- Yuba City Charter School

CHARTER NUMBER: 289

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	144.17	X	\$172	=	\$24,797
A-2:	Gr 4-6	=	71.44	X	\$177	=	\$12,645
A-3:	Gr 7-8	=	58.78	X	\$129	=	\$7,583
A-4:	Gr 9-12	=	98.43	X	\$164	=	\$16,143
A-5: Total Categorical ADA Block Grant:							\$61,168

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	209	=	\$22,363
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$22,363

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$83,531**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$81,362

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 52 -- Tehama

LOCAL

APPROVING AGENCY: 71605 -- Mineral Elementary

CHARTER SCHOOL: 6119671 -- Mineral Charter School

CHARTER NUMBER: 430

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.52	X	\$172	=	\$89
A-2:	Gr 4-6	=	1.21	X	\$177	=	\$214
A-3:	Gr 7-8	=	8.12	X	\$129	=	\$1,047
A-4:	Gr 9-12	=	16.78	X	\$164	=	\$2,752
A-5: Total Categorical ADA Block Grant:							\$4,102

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$4,102**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$3,995

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 52 -- Tehama

LOCAL

APPROVING AGENCY: 71621 -- Red Bluff Union Elementary

CHARTER SCHOOL: 5230073 -- Sacramento River Discovery Center Charter School

CHARTER NUMBER: 400

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	8.74	X	\$177	=	\$1,547
A-3:	Gr 7-8	=	34.51	X	\$129	=	\$4,452
A-4:	Gr 9-12	=	28.72	X	\$164	=	\$4,710
A-5: Total Categorical ADA Block Grant:							\$10,709

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$10,709**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$10,431

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 54 -- Tulare

LOCAL

APPROVING AGENCY: 10546 -- Tulare Co. Office of Education

CHARTER SCHOOL: 5430327 -- La Sierra High School

CHARTER NUMBER: 341

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	281.47	X	\$164	=	\$46,161
A-5: Total Categorical ADA Block Grant:							\$46,161

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	83	=	\$8,881
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$8,881

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$55,042**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$53,613

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 54 -- Tulare

LOCAL

APPROVING AGENCY: 10546 -- Tulare Co. Office of Education

CHARTER SCHOOL: 6119291 -- Eleanor Roosevelt Community Learning Center

CHARTER NUMBER: 395

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	48.15	X	\$172	=	\$8,282
A-2:	Gr 4-6	=	28.93	X	\$177	=	\$5,121
A-3:	Gr 7-8	=	24.23	X	\$129	=	\$3,126
A-4:	Gr 9-12	=	9.34	X	\$164	=	\$1,532
A-5: Total Categorical ADA Block Grant:							\$18,061

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	44	=	\$4,708
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$25,417**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$24,757

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 54 -- Tulare

LOCAL

APPROVING AGENCY: 72256 -- Visalia Unified

CHARTER SCHOOL: 6116909 -- Charter Home School Academy

CHARTER NUMBER: 250

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	12.03	X	\$172	=	\$2,069
A-2:	Gr 4-6	=	15.54	X	\$177	=	\$2,751
A-3:	Gr 7-8	=	22.50	X	\$129	=	\$2,902
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$7,722

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	11	=	\$1,177
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$15,078**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$14,686

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 54 -- Tulare

LOCAL

APPROVING AGENCY: 72256 -- Visalia Unified

CHARTER SCHOOL: 5430269 -- Charter Alternatives Academy

CHARTER NUMBER: 251

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	36.09	X	\$129	=	\$4,656
A-4:	Gr 9-12	=	31.50	X	\$164	=	\$5,166
A-5: Total Categorical ADA Block Grant:							\$9,822

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	196	=	\$20,972
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$20,972

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$30,794**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$29,994

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 55 -- Tuolumne

DIRECT

APPROVING AGENCY: 72363 -- Jamestown Elementary

CHARTER SCHOOL: 0100099 -- California Virtual Academy @ Jamestown

CHARTER NUMBER: 495

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	45.70	X	\$172	=	\$7,860
A-2:	Gr 4-6	=	29.90	X	\$177	=	\$5,292
A-3:	Gr 7-8	=	8.29	X	\$129	=	\$1,069
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$14,221

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	11	=	\$1,177
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$7,356

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$21,577**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$21,017

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 55 -- Tuolumne

LOCAL

APPROVING AGENCY: 72413 -- Summerville Union High

CHARTER SCHOOL: 5530191 -- Connections Visual & Performing Arts Charter

CHARTER NUMBER: 408

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	35.60	X	\$129	=	\$4,592
A-4:	Gr 9-12	=	24.56	X	\$164	=	\$4,028
A-5: Total Categorical ADA Block Grant:							\$8,620

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$8,620**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$8,396

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 55 -- Tuolumne

DIRECT

APPROVING AGENCY: 72413 -- Summerville Union High

CHARTER SCHOOL: 0100222 -- Summit Preparatory High School

CHARTER NUMBER: 418

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	75.62	X	\$164	=	\$12,402
A-5: Total Categorical ADA Block Grant:							\$12,402

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$12,402**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$12,080

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 56 -- Ventura

DIRECT

APPROVING AGENCY: 72470 -- Mesa Union Elementary

CHARTER SCHOOL: 5630363 -- Golden Valley Charter School

CHARTER NUMBER: 356

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	128.73	X	\$172	=	\$22,142
A-2:	Gr 4-6	=	90.69	X	\$177	=	\$16,052
A-3:	Gr 7-8	=	54.08	X	\$129	=	\$6,976
A-4:	Gr 9-12	=	52.56	X	\$164	=	\$8,620
A-5: Total Categorical ADA Block Grant:							\$53,790

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$53,790**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$52,393

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 56 -- Ventura

LOCAL

APPROVING AGENCY: 72520 -- Ojai Unified

CHARTER SCHOOL: 5630405 -- Valley Oak Charter

CHARTER NUMBER: 501

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	23.01	X	\$172	=	\$3,958
A-2:	Gr 4-6	=	17.16	X	\$177	=	\$3,037
A-3:	Gr 7-8	=	11.06	X	\$129	=	\$1,427
A-4:	Gr 9-12	=	2.00	X	\$164	=	\$328
A-5: Total Categorical ADA Block Grant:							\$8,750

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$8,750**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$8,523

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 56 -- Ventura

LOCAL

APPROVING AGENCY: 72553 -- Pleasant Valley Elementary

CHARTER SCHOOL: 6120620 -- University Preparation School at CSU Channel Islan

CHARTER NUMBER: 464

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	243.35	X	\$172	=	\$41,856
A-2:	Gr 4-6	=	113.80	X	\$177	=	\$20,143
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$61,999

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	282	=	\$30,174
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$7,356
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$30,174

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$92,173**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$89,780

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 56 -- Ventura

LOCAL

APPROVING AGENCY: 72611 -- Somis Union Elementary

CHARTER SCHOOL: 0100875 -- Somis Academy

CHARTER NUMBER: 519

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	100.47	X	\$164	=	\$16,477
A-5: Total Categorical ADA Block Grant:							\$16,477

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$16,477**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$16,049

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 58 -- Yuba

DIRECT

APPROVING AGENCY: 72728 -- Camptonville Elementary

CHARTER SCHOOL: 6115935 -- Camptonville Academy

CHARTER NUMBER: 165

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	254.27	X	\$172	=	\$43,734
A-2:	Gr 4-6	=	182.45	X	\$177	=	\$32,294
A-3:	Gr 7-8	=	129.07	X	\$129	=	\$16,650
A-4:	Gr 9-12	=	199.93	X	\$164	=	\$32,789
A-5: Total Categorical ADA Block Grant:							\$125,467

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$125,467**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$122,209

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 58 -- Yuba

LOCAL

APPROVING AGENCY: 72736 -- Marysville Joint Unified

CHARTER SCHOOL: 5830138 -- Marysville Charter Academy for the Arts

CHARTER NUMBER: 306

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	59.71	X	\$129	=	\$7,703
A-4:	Gr 9-12	=	147.50	X	\$164	=	\$24,190
A-5: Total Categorical ADA Block Grant:							\$31,893

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$31,893**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$31,065

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 58 -- Yuba

LOCAL

APPROVING AGENCY: 72736 -- Marysville Joint Unified

CHARTER SCHOOL: 0101865 -- Blue Oaks Charter School

CHARTER NUMBER: 576

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	36.66	X	\$172	=	\$6,306
A-2:	Gr 4-6	=	37.71	X	\$177	=	\$6,675
A-3:	Gr 7-8	=	14.33	X	\$129	=	\$1,849
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$14,830

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$14,830**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$14,445

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 58 -- Yuba

LOCAL

APPROVING AGENCY: 72751 -- Wheatland Elementary

CHARTER SCHOOL: 6118801 -- Wheatland Charter Academy

CHARTER NUMBER: 370

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	81.48	X	\$172	=	\$14,015
A-2:	Gr 4-6	=	12.66	X	\$177	=	\$2,241
A-3:	Gr 7-8	=	4.74	X	\$129	=	\$611
A-4:	Gr 9-12	=	35.06	X	\$164	=	\$5,750
A-5: Total Categorical ADA Block Grant:							\$22,617

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$22,617**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$22,030

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 58 -- Yuba

DIRECT

APPROVING AGENCY: 72751 -- Wheatland Elementary

CHARTER SCHOOL: 6118780 -- California Montessori Project

CHARTER NUMBER: 371

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	585.61	X	\$172	=	\$100,725
A-2:	Gr 4-6	=	205.13	X	\$177	=	\$36,308
A-3:	Gr 7-8	=	84.53	X	\$129	=	\$10,904
A-4:	Gr 9-12	=	0.00	X	\$164	=	\$0
A-5: Total Categorical ADA Block Grant:							\$147,937

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$147,937**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$144,096

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 58 -- Yuba

LOCAL

APPROVING AGENCY: 72769 -- Wheatland Union High

CHARTER SCHOOL: 5830120 -- Academy for Career Education Charter School

CHARTER NUMBER: 183

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$172	=	\$0
A-2:	Gr 4-6	=	0.00	X	\$177	=	\$0
A-3:	Gr 7-8	=	0.00	X	\$129	=	\$0
A-4:	Gr 9-12	=	44.35	X	\$164	=	\$7,273
A-5: Total Categorical ADA Block Grant:							\$7,273

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$7,273**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$7,084

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 58 -- Yuba

LOCAL

APPROVING AGENCY: 10587 -- Yuba Co. Office of Education

CHARTER SCHOOL: 5830112 -- Yuba County Career Preparatory Charter

CHARTER NUMBER: 092

A. Categorical ADA Block Grant:

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	3.57	X	\$172	=	\$614
A-2:	Gr 4-6	=	13.56	X	\$177	=	\$2,400
A-3:	Gr 7-8	=	43.09	X	\$129	=	\$5,559
A-4:	Gr 9-12	=	317.37	X	\$164	=	\$52,049
A-5: Total Categorical ADA Block Grant:							\$60,622

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	\$107	X	0	=	\$0
B-2: Minimum Block Grant for Number of Disadvantaged Students					\$0
B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:					\$0

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$60,622**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.974033 applied to Line C

\$59,048

2003-2004 Annual Apportionment for the Charter School Categorical Block Grant

**Worksheet to Calculate the Categorical funding for Charter Schools funded
through Block Grants**

Total Categorical Block Grant

\$35,636,837